



DEC 3 1 2019

Larry Meirinho Tony Meirinho & Sons Dairy #2 5418 Woodland Ave Modesto, CA 95358

Notice of Preliminary Decision - Authority to Construct Re:

> Facility Number: N-6951 Project Number: N-1193005

Dear Mr. Meirinho:

Enclosed for your review and comment is the District's analysis of Tony Meirinho & Sons Dairy #2's application for an Authority to Construct for the installation of a 762 horsepower Tier 2 certified diesel-fired IC engine to provide emergency power in the event of an electrical outage, at 4890 Healy Rd in Merced, CA.

The notice of preliminary decision for this project has been posted on the District's website (www.valleyair.org). After addressing all comments made during the 30-day public notice period, the District intends to issue the Authority to Construct. Please submit your written comments on this project within the 30-day public comment period, as specified in the enclosed public notice.

Thank you for your cooperation in this matter. If you have any questions regarding this matter, please contact Ms. Gurpreet Brar of Permit Services at (559) 230-5926.

Sincerely.

Armaud Mariollet

Director of Permit Services

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**Enclosures** 

Courtney Graham, CARB (w/ enclosure) via email CC:

> Samir Sheikh **Executive Director/Air Pollution Control Officer**

# San Joaquin Valley Air Pollution Control District Authority to Construct Application Review

Agricultural Diesel-Fired Emergency Standby IC Engine

Facility Name: Tony Meirinho & Sons Dairy #2

Date: December 26, 2019

Mailing Address: 5418 Woodland Ave

Engineer: Gurpreet Brar

Modesto, CA 95358

Lead Engineer: John Yoshimura

Contact Person: Larry Meirinho

Telephone: (209) 652-9780

E-mail: lbm5656@aol.com

Application #: N-6951-8-0

Project #: N-1193005

Deemed Complete: August 29, 2019

#### I. Proposal

Tony Meirinho & Sons Dairy #2 has requested an Authority to Construct (ATC) permit for a 762 bhp (intermittent) Tier 2 certified diesel-fired emergency standby internal combustion (IC) engine powering an electrical generator at the dairy. The proposed engine had replaced an existing 425 bhp diesel-fired emergency standby IC engine (Permit Unit N-6951-6-0) in 2016, however it was not permitted at the time of installation and will be treated as a new emissions unit under this project. The draft ATC permit for the proposed IC engine is included in Appendix A.

#### II. Applicable Rules

Rule 2201	New and Modified Stationary Source Review Rule (8/15/19)
Rule 2410	Prevention of Significant Deterioration (6/16/11)
Rule 2520	Federally Mandated Operating Permits (8/15/19)
Rule 4001	New Source Performance Standards (4/14/99)
Rule 4002	National Emission Standards for Hazardous Air Pollutants (5/20/04)
Rule 4101	Visible Emissions (2/17/05)
Rule 4102	Nuisance (12/17/92)
Rule 4201	Particulate Matter Concentration (12/17/92)
Rule 4701	Internal Combustion Engines - Phase 1 (8/21/03)
Rule 4702	Internal Combustion Engines (11/14/13)
Rule 4801	Sulfur Compounds (12/17/92)
CH&SC 41700	Health Risk Assessment
CH&SC 42301.6	School Notice

Title 17 CCR, Section 93115 - Airborne Toxic Control Measure (ATCM) for Stationary Compression-Ignition (CI) Engines

Public Resources Code 21000-21177: California Environmental Quality Act (CEQA) California Code of Regulations, Title 14, Division 6, Chapter 3, Sections 15000-15387: CEQA Guidelines

#### **III. Project Location**

The equipment will be located at 4890 Healy Rd in Merced, CA.

The District has verified that the equipment is not located within 1,000 feet of the outer boundary of a K-12 school. Therefore, the public notification requirement of California Health and Safety Code 42301.6 is not applicable to this project.

#### **IV. Process Description**

The emergency standby IC engine will power an electrical generator. The engine will replace an existing non-certified emergency standby engine that is no longer reliable. Other than emergency standby operation, the engine may be operated up to 100 hours per year for maintenance and testing purposes.

#### V. Equipment Listing

N-6951-8-0:

762 BHP (INTERMITTENT) CATERPILLAR MODEL C15 TIER 2 CERTIFIED DIESEL-FIRED EMERGENCY STANDBY IC ENGINE POWERING AN ELECTRICAL GENERATOR

#### VI. Emission Control Technology Evaluation

The applicant has installed a Tier 2 certified diesel-fired IC engine that is fired on very low-sulfur diesel fuel.

The proposed engine meets the latest Tier Certification requirements for emergency standby engines; therefore, the engine meets the latest ARB/EPA emissions standards for diesel particulate matter, hydrocarbons, nitrogen oxides, and carbon monoxide (see Appendix B for the certified emissions for the engine (EPA Family # ECPXL15.2NZS) from the EPA Large Engine Certification Data, available at <a href="https://www.epa.gov/compliance-and-fuel-economy-data/annual-certification-data-vehicles-engines-and-equipment">https://www.epa.gov/compliance-and-fuel-economy-data/annual-certification-data-vehicles-engines-and-equipment</a>).

The use of CARB certified diesel fuel (0.0015% by weight sulfur maximum) reduces SOx emissions by over 99% from standard diesel fuel.

#### VII. General Calculations

#### A. Assumptions

#### Assumptions for the Emergency Standby IC Engines

Emergency operating schedule: 24 hours/day

Non-emergency operating schedule: 100 hours/year (District Rule 4702)

Density of diesel fuel: 7.1 lb/gal

EPA F-factor (adjusted to 60 °F): 9,051 dscf/MMBtu
 Fuel heating value: 137,000 Btu/gal

BHP to Btu/hr conversion: 2,542.5 Btu/bhp-hr

Thermal efficiency of engine: commonly ≈ 35%
 PM<sub>10</sub> fraction of diesel exhaust: 0.96 (CARB, 1988)

Conversion factor: 1.34 bhp/kw

The new engine has certified  $NO_X + VOC$  emissions of 4.8 g/bhp-hr. It will be assumed the  $NO_X + VOC$  emission factor is split 95%  $NO_X$  and 5% VOC (per the Carl Moyer program).

#### Assumptions for Dairy Permit Units

- For calculations of the Stationary Source Potential to Emit (SSPE), the Potential
  to Emit (PE) for the dairy permit units will be based on the permitted limit of the
  number and types of cows at the dairy.
- Information previously provided by the dairy and District inspection reports indicate
  that the mature cows at the dairy are housed in freestall barns, and the support
  stock (heifers, bulls and calves) at the dairy are housed in open corrals with no
  shade structures to calculate the worst case PE from the dairy cow housing permit.

#### **B.** Emission Factors

	Emission Factors							
Pollutant	Illutant Emission Factor Emission Factor (g/bhp-hr) (g/kw-hr)				Source			
NO <sub>X</sub>	4.56	6.08	Tier 2 Level					
SO <sub>X</sub>	0.0051	<b>3</b>	Ultra-Low Sulfur Fuel See Mass Balance Equation Above					
PM <sub>10</sub>	0.15	0.20	Tier 2 Level					
СО	2.6	3.5	Tier 2 Level					
VOC	0.24	0.32	Tier 2 Level					

#### C. Calculations

#### 1. Pre-Project Potential to Emit (PE1)

Since this is a new emissions unit, PE1 = 0 for all affected pollutants

#### 2. Post-Project Potential to Emit (PE2)

The daily and annual PE2 are calculated as follows:

Daily PE2 (lb-pollutant/day) = EF (g-pollutant/bhp-hr) x rating (bhp) x operation (hr/day) / 453.6 g/lb

Annual PE2 (lb-pollutant/yr) = EF (g-pollutant/bhp-hr) x rating (bhp) x operation (hr/yr) / 453.6 g/lb

	Post-Project Potential to Emit (PE2)							
Pollutant	Emissions Factor (g/bhp-hr)	Rating (bhp)	Daily Hours of Operation (hrs/day)	Annual Hours of Operation (hrs/year)	Daily PE2 (lb/day)	Annual PE2 (lb/year)		
NOx	4.56	762	24	100	183.8	766		
SOx	0.0051	762	24	100	0.2	1		
PM <sub>10</sub>	0.15	762	24	100	6.0	25		
CO	2.6	762	24	100	104.8	437		
VOC	0.24	762	24	100	9.7	40		

#### 3. Pre-Project Stationary Source Potential to Emit (SSPE1)

Pursuant to District Rule 2201, the SSPE1 is the Potential to Emit (PE) from all units with valid Authorities to Construct (ATCs) or Permits to Operate (PTOs) at the Stationary Source and the quantity of Emission Reduction Credits (ERCs) which have been banked since September 19, 1991 for Actual Emissions Reductions (AER) that have occurred at the source, and which have not been used on-site.

The annual PE values for permit units N-6951-1 to N-6951-5 are taken from the Dairy Emissions Calculation Spreadsheet in Appendix C, and the PE for permit unit N-6951-7 is calculated in Appendix D.

The SSPE1 is summarized in	the	following	table.
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SSPE1 (lb/year)						
Permit Unit	NO <sub>x</sub>	SOx	PM <sub>10</sub>	CO	VOC	
N-6951-1-2 (Milking Operation) (ATC)	0	0	0	0	1,920	
N-6951-2-2 (Cow Housing) (ATC)	0	0	32,077	0	72,397	
N-6951-3-1 (Liquid Manure Handling) (ATC)	0	0	0	0	10,582	
N-6951-4-1 (Solid Manure Handling) (ATC)	0	0	0	0	2,557	
N-6951-5-1 (Feed Storage & Handling) (ATC)	0	0	0	0	95,760	
N-6951-7-0 (300 Gal Gasoline Tank)	0	0	0	0	2,135	
SSPE1	0	0	32,077	0	185,351	

#### 4. Post-Project Stationary Source Potential to Emit (SSPE2)

Pursuant to District Rule 2201, the Post-Project Stationary Source Potential to Emit (SSPE2) is the PE from all units with valid ATCs or PTOs, except for emissions units proposed to be shut down as part of the Stationary Project, at the Stationary Source and the quantity of ERCs which have been banked since September 19, 1991 for AER that have occurred at the source, and which have not been used on-site.

The annual PE values for permit units N-6951-1 to N-6951-5 are taken from the Dairy Emissions Calculation Spreadsheet in Appendix C, and the PE for permit unit N-6951-7 is calculated in Appendix D. PE for permit unit N-6951-8 is calculated in Section VII.C.2 of this application review.

The SSPE2 is summarized in the following table.

SSPE2 (lb/year)						
Permit Unit	NOx	SO <sub>X</sub>	PM <sub>10</sub>	CO	VOC	
N-6951-1-2 (Milking Operation) (ATC)	0	0	0	0	1,920	
N-6951-2-2 (Cow Housing) (ATC)	0	0	32,077	0	72,397	
N-6951-3-1 (Liquid Manure Handling)	0	0	0	0	10,582	
N-6951-4-1 (Solid Manure Handling) (ATC)	0	0	0	0	2,557	
N-6951-5-1 (Feed Storage & Handling) (ATC)	0	0	0	0	95,760	
N-6951-7-0 (300 Gal Gasoline Tank)	0	0	0	0	2,135	
N-6951-8-0 (762 bhp Emergency Engine)	766	1	25	437	40	
SSPE2	766	1	32,102	437	185,391	

#### 5. Major Source Determination

#### Rule 2201 Major Source Determination:

Pursuant to District Rule 2201, a Major Source is a stationary source with a SSPE2 equal to or exceeding one or more of the following threshold values. For the purposes of determining major source status the following shall not be included:

- any ERCs associated with the stationary source
- Emissions from non-road IC engines (i.e. IC engines at a particular site at the facility for less than 12 months)
- Fugitive emissions, except for the specific source categories specified in 40 CFR 51.165

As mentioned above and pursuant to District Rule 2201, fugitive emissions are not counted when determining if a facility is a major source unless the facility belongs to one of the specific source categories identified in the major source definition in 40 CFR Part 70.2, or when determining if a stationary source is a major source for hazardous air pollutants. Because agricultural operations do not fall under any of the specific source categories listed in 40 CFR Part 70.2, fugitive emissions are not counted when determining if an agricultural operation is a major source.

The District has determined that emissions from dairy milking parlors, cow housing units, liquid manure land application, solid manure handling, and dairy feed storage and handling are all fugitive and the only non-fugitive emissions from dairy permit units are from the lagoons and storage ponds. Therefore, only emissions from the lagoons/storage ponds, gasoline dispensing operation, and IC engine will be used to determine if this facility is a major source.

The non-fugitive emissions from the dairy lagoon/storage pond are calculated and shown in the dairy calculation spreadsheet in Appendix C, and from gasoline dispensing operation under permit unit N-6951-7 are calculated in Appendix D. The following table shows the non-fugitive Stationary Source Potential to Emit for the facility.

Rule 2201 Major Source Determination (lb/year)							
	NO <sub>X</sub> SO <sub>X</sub> PM <sub>10</sub> PM <sub>2.5</sub> CO VOC						
Non-Fugitive SSPE1	0	0	0	0	0	7,200	
Non-Fugitive SSPE2	766	1	25	25	437	7,240	
Major Source Threshold 20,000 140,000 140,000 200,000 20,000						20,000	
Major Source?	No	No	No	No	No	No	

Note: Non-Fugitive PM2.5 assumed to be equal to PM10

As seen in the table above, the facility is not an existing Major Source and is not becoming a Major Source as a result of this project.

#### Rule 2410 Major Source Determination:

The facility is not an existing Major Source for PSD for at least one pollutant. Therefore the facility is not an existing Major Source for PSD.

#### 6. Baseline Emissions (BE)

BE = Pre Project Potential to Emit for:

- Any unit located at a non-Major Source,
- Any Highly-Utilized Emissions Unit, located at a Major Source,
- Any Fully-Offset Emissions Unit, located at a Major Source, or
- Any Clean Emissions Unit, located at a Major Source.

otherwise,

BE = Historic Actual Emissions (HAE), calculated pursuant to District Rule 2201

Since this is a new emissions unit, BE = PE1 = 0 for all affected pollutants.

#### 7. SB 288 Major Modification

SB 288 Major Modification is defined in 40 CFR Part 51.165 as "any physical change in or change in the method of operation of a major stationary source that would result in a significant net emissions increase of any pollutant subject to regulation under the Act."

Since this facility is not a major source for any of the pollutants addressed in this project, this project does not constitute an SB 288 major modification.

#### 8. Federal Major Modification

District Rule 2201 states that a Federal Major Modification is the same as a "Major Modification" as defined in 40 CFR 51.165 and part D of Title I of the CAA.

Since this facility is not a Major Source for any pollutants, this project does not constitute a Federal Major Modification.

# 9. Rule 2410 - Prevention of Significant Deterioration (PSD) Applicability Determination

The project potential to emit, by itself, will not exceed any PSD major source thresholds. Therefore Rule 2410 is not applicable and no further discussion is required.

#### 10. Quarterly Net Emissions Change (QNEC)

The QNEC is calculated solely to establish emissions that are used to complete the District's PAS emissions profile screen. Detailed QNEC calculations are included in Appendix G.

#### VIII. Compliance

#### Rule 1070 Inspections

This rule applies to any source operation, which emits or may emit air contaminants.

This rule allows the District to perform inspections for the purpose of obtaining information necessary to determine whether air pollution sources are in compliance with applicable rules and regulations. The rule also allows the District to require record keeping, to make inspections and to conduct tests of air pollution sources.

The following conditions will be listed on the ATC to ensure compliance:

- {3215} Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to enter the permittee's premises where a permitted source is located or emissions related activity is conducted, or where records must be kept under condition of the permit. [District Rule 1070]
- {3216} Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit. [District Rule 1070]

#### Rule 2201 New and Modified Stationary Source Review Rule

#### A. Best Available Control Technology (BACT)

#### 1. BACT Applicability

Pursuant to District Rule 2201, Section 4.1, BACT requirements are triggered on a pollutant-by-pollutant basis and on an emissions unit-by-emissions unit basis. Unless specifically exempted by Rule 2201, BACT shall be required for the following actions\*:

- a. Any new emissions unit with a potential to emit exceeding two pounds per day,
- b. The relocation from one Stationary Source to another of an existing emissions unit with a potential to emit exceeding two pounds per day,
- c. Modifications to an existing emissions unit with a valid Permit to Operate resulting in an Adjusted Increase in Permitted Emissions (AIPE) exceeding two pounds per day, and/or
- d. Any new or modified emissions unit, in a stationary source project, which results in an SB 288 Major Modification or a Federal Major Modification, as defined by the rule.

#### a. New emissions units – PE > 2 lb/day

As seen in Section VII.C.2 above, the applicant is proposing to install a new emergency diesel-fired IC engine with a PE greater than 2 lb/day for NOx, PM<sub>10</sub>, CO, and VOC as shown in the following table. BACT is triggered for NOx, PM<sub>10</sub>, and VOC only since the PEs are greater than 2 lb/day. However BACT is not triggered for CO since the SSPE2 for CO is not greater than 200,000 lb/year, as demonstrated in Section VII.C.5 above.

The daily potentials to emit from the new IC engine are compared to the BACT threshold levels in the following table:

New Emissions Unit BACT Applicability							
Pollutant Daily Emissions for the new unit (lb/day) BACT Threshold (lb/year) Trigg							
NOx	183.8	> 2.0	n/a	Yes			
SOx	0.2	> 2.0	n/a	No			
PM <sub>10</sub>	6.0	> 2.0	n/a	Yes			
со	104.8	> 2.0 and SSPE2 ≥ 200,000 lb/yr	437	No			
VOC	9.7	> 2.0	n/a	Yes			

As shown in the table above, BACT will be triggered for NOx, PM<sub>10</sub>, and VOC emissions from the engine for this project.

<sup>\*</sup>Except for CO emissions from a new or modified emissions unit at a Stationary Source with an SSPE2 of less than 200,000 pounds per year of CO.

#### b. Relocation of emissions units – PE > 2 lb/day

As discussed in Section I above, there are no emissions units being relocated from one stationary source to another; therefore BACT is not triggered.

#### c. Modification of emissions units - AIPE > 2 lb/day

As discussed in Section I above, there are no modified emissions units associated with this project. Therefore BACT is not triggered.

#### d. SB 288/Federal Major Modification

As discussed in Sections VII.C.7 and VII.C.8 above, this project does not constitute an SB 288 and/or Federal Major Modification for any pollutant. Therefore BACT is not triggered for any pollutant.

#### 2. BACT Guideline

BACT Guideline 3.1.1, which appears in Appendix E of this report, covers dieselfired emergency IC engines.

#### 3. Top Down BACT Analysis

Per District Policy APR 1305, Section IX, "A top down BACT analysis shall be performed as a part of the Application Review for each application subject to the BACT requirements pursuant to the District's NSR Rule for source categories or classes covered in the BACT Clearinghouse, relevant information under each of the following steps may be simply cited from the Clearinghouse without further analysis."

Pursuant to the attached top down BACT Analysis, which appears in Appendix E of this report, BACT is satisfied with:

NOx: Latest Available Tier Certification level for applicable horsepower

VOC: Latest Available Tier Certification level for applicable horsepower

PM<sub>10</sub>: 0.15 g/bhp-hr

The facility has proposed to install a 762 bhp Tier 2 certified IC engine (with a  $PM_{10}$  emissions rate of 0.15 g/bhp-hr). Therefore, BACT is satisfied for NOx, VOC, and  $PM_{10}$ . The following conditions will be listed on the ATC to ensure compliance:

 {4771} Emissions from this IC engine shall not exceed any of the following limits: 4.56 g-NOx/bhp-hr, 2.6 g-CO/bhp-hr, or 0.24 g-VOC/bhp-hr. [District Rule 2201 and 17 CCR 93115]  {4772} Emissions from this IC engine shall not exceed 0.15 g-PM10/bhp-hr based on USEPA certification using ISO 8178 test procedure. [District Rules 2201 and 4102, and 17 CCR 93115]

#### B. Offsets

#### 1. Offset Applicability

Pursuant to Section 4.6.2 of this rule, offsets are not required for emergency IC engines. The engine evaluated under this project is an emergency IC engine; therefore, this exemption is applicable to this project.

However, even when there is an applicable exemption, the SSPE2 values are compared to the offset threshold to determine if offsets are triggered. In its PAS database, the District keeps track of facilities where offsets are triggered but an exemption applies. The SSPE2 values are compared to the offset trigger thresholds in the following table:

Offset Determination (lb/year)						
NOx SOx PM <sub>10</sub> CO VOC						
SSPE2	766	1	32,102	437	185,391	
Offset Thresholds	20,000	54,750	29,200	200,000	20,000	
Offsets Threshold Surpassed?	No	No	Yes	No	Yes	

#### 2. Quantity of Offsets Required

As shown in the table above, the SSPE2 exceeds the offset threshold for VOC and  $PM_{10}$  emissions; however, as previously discussed, the offset exemption from Section 4.6.2 of District Rule 2201 is applicable to this project; therefore, offset calculations are not necessary and offsets are not required.

#### C. Public Notification

#### 1. Applicability

Pursuant to District Rule 2201, Section 5.4, public noticing is required for:

- a. New Major Sources, Federal Major Modifications, and SB 288 Major Modifications,
- b. Any new emissions unit with a Potential to Emit greater than 100 pounds during any one day for any one pollutant,
- c. Any project which results in the offset thresholds being surpassed,
- d. Any project with an SSIPE of greater than 20,000 lb/year for any pollutant, and/or
- e. Any project which results in a Title V significant permit modification

### a. New Major Sources, Federal Major Modifications, and SB 288 Major Modifications

New Major Sources are new facilities, which are also Major Sources. Since this is not a new facility, public noticing is not required for this project for New Major Source purposes.

As demonstrated in Sections VII.C.7 and VII.C.8, this project does not constitute an SB 288 or Federal Major Modification; therefore, public noticing for SB 288 or Federal Major Modification purposes is not required.

#### b. PE > 100 lb/day

The PE2 for this new unit is compared to the daily PE Public Notice thresholds in the following table:

PE > 100 lb/day Public Notice Thresholds						
Pollutant PE2 Public Notice Public Not Triggered						
NO <sub>X</sub>	183.8	100 lb/day	Yes			
SO <sub>X</sub>	0.2	100 lb/day	No			
PM <sub>10</sub>	6.0	100 lb/day	No			
CO	104.8	100 lb/day	Yes			
VOC	9.7	100 lb/day	No			

Therefore, public noticing for PE > 100 lb/day purposes is required.

#### c. Offset Threshold

Public notification is required if the pre-project Stationary Source Potential to Emit (SSPE1) is increased to a level exceeding the offset threshold levels. The following table compares the SSPE1 with the SSPE2 in order to determine if any offset thresholds have been surpassed with this project.

Offset Thresholds							
Pollutant SSPE1 SSPE2 Offset Public Notice Threshold Required?							
NO <sub>X</sub>	0	766	20,000 lb/year	No			
SO <sub>x</sub>	0	1	54,750 lb/year	No			
PM <sub>10</sub>	32,077	32,102	29,200 lb/year	No			
CO	0	437	200,000 lb/year	No			
VOC	185,351	185,391	20,000 lb/year	No			

As demonstrated above, there were no thresholds surpassed with this project; therefore public noticing is not required for offset purposes.

#### d. SSIPE > 20,000 lb/year

Public notification is required for any permitting action that results in a SSIPE of more than 20,000 lb/year of any affected pollutant. According to District policy, the SSIPE = SSPE2 -- SSPE1. The SSIPE is compared to the SSIPE Public Notice thresholds in the following table.

SSIPE Public Notice Thresholds							
Pollutant	Public Notice Required?						
NO <sub>x</sub>	766	0	766	20,000 lb/year	No		
SO <sub>x</sub>	1	0	1	20,000 lb/year	No		
PM <sub>10</sub>	32,102	32,077	25	20,000 lb/year	No		
СО	437	0	437	20,000 lb/year	No		
VOC	185,391	185,351	40	20,000 lb/year	No		

As demonstrated above, the SSIPEs for all pollutants were less than 20,000 lb/year; therefore public noticing for SSIPE purposes is not required.

#### e. Title V Significant Permit Modification

Since this facility does not have a Title V operating permit, this change is not a Title V significant Modification, and therefore public noticing is not required.

#### 2. Public Notice Action

As discussed above, public noticing is required for this project for NOx and CO emissions in excess of 100 lb/day. Therefore, public notice documents will be submitted to the California Air Resources Board (CARB) and a public notice will be electronically published on the District's website prior to the issuance of the ATC for this equipment.

#### D. Daily Emissions Limits

Daily Emissions Limitations (DELs) and other enforceable conditions are required by Rule 2201 to restrict a unit's maximum daily emissions, to a level at or below the emissions associated with the maximum design capacity. The DEL must be contained in the latest ATC and contained in or enforced by the latest PTO and enforceable, in a practicable manner, on a daily basis. Therefore, the following conditions will be listed on the ATC to ensure compliance:

- {4771} Emissions from this IC engine shall not exceed any of the following limits: 4.56 g-NOx/bhp-hr, 2.6 g-CO/bhp-hr, or 0.24 g-VOC/bhp-hr. [District Rule 2201 and 17 CCR 93115]
- {4772} Emissions from this IC engine shall not exceed 0.15 g-PM10/bhp-hr based on USEPA certification using ISO 8178 test procedure. [District Rules 2201 and 4102, and 17 CCR 93115]
- {4258} Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rules 2201 and 4801, and 17 CCR 93115]

#### E. Compliance Assurance

#### 1. Source Testing

Pursuant to District Policy APR 1705, source testing is not required for emergency standby IC engines to demonstrate compliance with District Rule 2201.

#### 2. Monitoring

No monitoring is required to demonstrate compliance with District Rule 2201.

#### 3. Recordkeeping

Recordkeeping requirements, in accordance with District Rule 4702, will be discussed in Section VIII, District Rule 4702, of this evaluation.

#### 4. Reporting

No reporting is required to ensure compliance with District Rule 2201.

#### F. Ambient Air Quality Analysis (AAQA)

An AAQA shall be conducted for the purpose of determining whether a new or modified Stationary Source will cause or make worse a violation of an air quality standard. The District's Technical Services Division conducted the required analysis. Refer to Appendix G of this document for the AAQA summary sheet.

The proposed location is in an attainment area for NOx, CO, and SOx. As shown by the AAQA summary sheet the proposed equipment will not cause a violation of an air quality standard for NOx, CO, or SOx.

The proposed location is in a non-attainment area for the state's  $PM_{10}$  as well as federal and state  $PM_{2.5}$  thresholds. As shown by the AAQA summary sheet the proposed equipment will not cause a violation of an air quality standard for  $PM_{10}$  and  $PM_{2.5}$ .

#### Rule 2410 Prevention of Significant Deterioration

As shown in Section VII.C.9 above, this project does not result in a new PSD major source or PSD major modification. No further discussion is required.

#### Rule 2520 Federally Mandated Operating Permits

Since this facility's potential to emit does not exceed any Major Source thresholds of Rule 2201, this facility is not a Major Source, and Rule 2520 does not apply.

#### Rule 4001 New Source Performance Standards (NSPS)

# 40 CFR 60 Subpart IIII - Standards of Performance for Stationary Compression Ignition Internal Combustion Engines

The District has not been delegated the authority to implement Subpart IIII requirements for non-Major Sources; therefore, no requirements will be included on the permit.

#### Rule 4002 National Emission Standards for Hazardous Air Pollutants

40 CFR 63 Subpart ZZZZ - National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Emissions (RICE)

The District has not been delegated the authority to implement NESHAP regulations for Area Source requirements for non-Major Sources; therefore, no requirements will be included on the permit.

#### Rule 4101 Visible Emissions

Rule 4101 states that no air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. Therefore, the following condition will be listed on the ATC as a mechanism to ensure compliance:

• {15} No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101]

#### Rule 4102 Nuisance

Rule 4102 states that no air contaminant shall be released into the atmosphere which causes a public nuisance. Public nuisance conditions are not expected as a result of these operations, provided the equipment is well maintained. Therefore, the following condition will be listed on the ATC as a mechanism to ensure compliance:

• {98} No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]

#### California Health & Safety Code 41700 (Health Risk Assessment)

District Policy APR 1905 – *Risk Management Policy for Permitting New and Modified Sources* specifies that for an increase in emissions associated with a proposed new source or modification, the District perform an analysis to determine the possible impact to the nearest resident or worksite.

An HRA is not required for a project with a total facility prioritization score of less than one. According to the Technical Services Memo for this project (Appendix F), the total facility prioritization score including this project was greater than one. Therefore, an HRA was required to determine the short-term acute and long-term chronic exposure from this project.

RMR Summary					
Categories	Emergency IC Engine (Unit 8-0)	Project Totals	Facility Totals		
Prioritization Score	N/A <sup>1</sup>	N/A <sup>1</sup>	N/A <sup>1</sup>		
Acute Hazard Index	N/A <sup>2</sup>	N/A <sup>2</sup>	N/A <sup>2</sup>		
Chronic Hazard Index	0.00	0.00	1.06-01		
Maximum Individual Cancer Risk	4.23-07	4.23-07	8.36-06		
T-BACT Required?	No				
Special Permit Conditions?	Yes				

Prioritization for this unit was not conducted since it has been determined that all diesel-fired IC engines will result in a prioritization score greater than 1.0.

#### **Discussion of T-BACT**

BACT for toxic emission control (T-BACT) is required if the cancer risk exceeds one in one million. As demonstrated above, T-BACT is not required for this project because the HRA indicates that the risk is not above the District's thresholds for triggering T-BACT requirements; therefore, compliance with the District's Risk Management Policy is expected.

District policy APR 1905 also specifies that the increase in emissions associated with a proposed new source or modification not have acute or chronic indices, or a cancer risk greater than the District's significance levels (i.e. acute and/or chronic indices greater than 1 and a cancer risk greater than 20 in a million). As outlined by the Technical Services Memo in Appendix F of this report, the emissions increases for this project were determined to be less than significant.

<sup>&</sup>lt;sup>2</sup> Acute Hazard was not calculated since there is no risk factor or the risk factor is so low that it has been determined to be insignificant for this type of unit.

The following conditions will be listed on the ATC to ensure compliance with RMR requirements:

- {1898} The exhaust stack shall vent vertically upward. The vertical exhaust flow shall not be impeded by a rain cap (flapper ok), roof overhang, or any other obstruction. [District Rule 4102]
- {4772} Emissions from this IC engine shall not exceed 0.15 g-PM10/bhp-hr based on USEPA certification using ISO 8178 test procedure. [District Rules 2201 and 4102, and 17 CCR 93115]
- {4775} This engine shall be operated only for testing and maintenance of the engine, required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing, and required regulatory purposes shall not exceed 100 hours per calendar year. [District Rules 2201 and 4702]

#### Rule 4201 Particulate Matter Concentration

Rule 4201 limits particulate matter emissions from any single source operation to 0.1 g/dscf, which, as calculated below, is equivalent to a  $PM_{10}$  emission factor of 0.4 g- $PM_{10}$ /bhp-hr.

$$0.1 \frac{grain - PM}{dscf} \times \frac{1~g}{15.43~grain} \times \frac{1~\text{Btu}_{\text{in}}}{0.35~\text{Btu}_{\text{out}}} \times \frac{2,542.5~\text{Btu}}{1~\text{bhp} - \text{hr}} \times \frac{\text{MMBtu}}{10^6~\text{Btu}} \times \frac{9,051~dscf}{MMBtu} \times \frac{0.96~\text{g PM}_{10}}{1~\text{g PM}} = 0.4~\frac{\text{g PM}_{10}}{\text{bhp} - \text{hr}} \times \frac{1}{1}~\text{g PM} = 0.4~\frac{1}{1}~\text{g PM}$$

The new engine has a PM<sub>10</sub> emission factor of 0.15 g/bhp-hr which is less than 0.4 g/bhp-hr.

Therefore, compliance is expected and the following condition will be listed on the ATC as a mechanism to ensure compliance:

• {14} Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201]

#### Rule 4701 Internal Combustion Engines - Phase 1

The purpose of this rule is to limit the emissions of nitrogen oxides (NOx), carbon monoxide (CO), and volatile organic compounds (VOC) from internal combustion engines. Except as provided in Section 4.0, the provisions of this rule apply to any internal combustion engine, rated greater than 50 bhp, that requires a PTO.

Section 4.1 of the rule specifically exempts IC engines in agricultural operations used for the growing of crops or raising of fowl or animals. Since the engine(s) are used for the growing of crops or raising of fowl or animals, they are exempt from the requirements of this rule. Therefore, the following condition will be listed on the ATC to ensure compliance.

• {4002} This IC engine shall only be used for the growing and harvesting of crops or the raising of fowl or animals for the primary purpose of making a profit, providing a livelihood, or conducting agricultural research or instruction by an educational institution. [District Rules 4701 and 4702, and 17 CCR 93115]

#### Rule 4702 Internal Combustion Engines

Emergency standby engines are subject to District Rule 4702 requirements. Emergency standby engines are defined in Section 3.0 of District Rule 4702 as follows:

3.15 Emergency Standby Engine: an internal combustion engine which operates as a temporary replacement for primary mechanical or electrical power during an unscheduled outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the operator. An engine shall be considered to be an emergency standby engine if it is used only for the following purposes: (1) periodic maintenance, periodic readiness testing, or readiness testing during and after repair work; (2) unscheduled outages, or to supply power while maintenance is performed or repairs are made to the primary power supply; and (3) if it is limited to operate 100 hours or less per calendar year for non-emergency purposes. An engine shall not be considered to be an emergency standby engine if it is used: (1) to reduce the demand for electrical power when normal electrical power line service has not failed, or (2) to produce power for the utility electrical distribution system, or (3) in conjunction with a voluntary utility demand reduction program or interruptible power contract.

Emergency standby engines cannot be used to reduce the demand for electrical power when normal electrical power line service has not failed, or to produce power for the electrical distribution system, or in conjunction with a voluntary utility demand reduction program or interruptible power contract. The following conditions will be included on the ATC:

 {3807} An emergency situation is an unscheduled electrical power outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the permittee. [District Rule 4702 and 17 CCR 93115]

- {3808} This engine shall not be used to produce power for the electrical distribution system, as part of a voluntary utility demand reduction program, or for an interruptible power contract. [District Rule 4702 and 17 CCR 93115]
- {4775} This engine shall be operated only for testing and maintenance of the engine, required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing, and required regulatory purposes shall not exceed 100 hours per calendar year. [District Rules 2201 and 4702]

The following exemption in Section 4.2 of District Rule 4702 applies to emergency standby engines:

- 4.2 Except for the requirements of Section 5.9 and Section 6.2.3, the requirements of this rule shall not apply to:
- 4.2.1 An emergency standby engine as defined in Section 3.0 of this rule, and provided that it is operated with a nonresettable elapsed operating time meter. In lieu of a nonresettable time meter, the owner of an emergency engine may use an alternative device, method, or technique, in determining operating time provided that the alternative is approved by the APCO. The owner of the engine shall properly maintain and operate the time meter or alternative device in accordance with the manufacturer's instructions.

Pursuant to the exemption in Section 4.2, the following requirements of Section 5.9 are applicable to emergency standby engines

Section 5.9 requires the owner to:

- 5.9.2 Properly operate and maintain each engine as recommended by the engine manufacturer or emission control system supplier.
- 5.9.3 Monitor the operational characteristics of each engine as recommended by the engine manufacturer or emission control system supplier.
- 5.9.4 Install and operate a nonresettable elapsed operating time meter. In lieu of installing a nonresettable time meter, the owner of an engine may use an alternative device, method, or technique, in determining operating time provided that the alternative is approved by the APCO and is allowed by Permit-to-Operate or Permit-Exempt Equipment Registration condition. The owner of the engine shall properly maintain and operate the time meter or alternative device in accordance with the manufacturer's instructions.

Properly operate and maintain each engine as recommended by the engine manufacturer or emission control system supplier. The following condition will be included on the ATC:

• {4261} This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702]

Monitor the operational characteristics of each engine as recommended by the engine manufacturer or emission control system supplier. The following condition will be included on the ATC:

• {3478} During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702]

Install and operate a nonresettable elapsed time meter. In lieu of installing a nonresettable elapsed time meter, the operator may use an alternative device, method, or technique, in determining operating time provided that the alternative is approved by the APCO and EPA and is allowed by Permit-to-Operate condition. The operator shall properly maintain and operate the nonresettable elapsed time meter or alternative device in accordance with the manufacturer's instructions.

The following condition will be included on the ATC:

• {4749} This engine shall be equipped with a non-resettable hour meter with a minimum display capability of 9,999 hours, unless the District determines that a non-resettable hour meter with a different minimum display capability is appropriate in consideration of the historical use of the engine and the owner or operator's compliance history. [District Rule 4702 and 17 CCR 93115]

The exemption in Rule 4702 Section 4.2 for emergency standby engines requires the engines to comply with Section 6.2.3, shown below.

6.2.3 An owner claiming an exemption under Section 4.2 or Section 4.3 shall maintain annual operating records. This information shall be retained for at least five years, shall be readily available, and provided to the APCO upon request. The records shall include, but are not limited to, the following:

6.2.3.1 Total hours of operation,

6.2.3.2 The type of fuel used,

6.2.3.3 The purpose for operating the engine,

6.2.3.4 For emergency standby engines, all hours of non-emergency and emergency operation shall be reported, and

6.2.3.5 Other support documentation necessary to demonstrate claim to the exemption.

Records of the total hours of operation, type of fuel used, purpose for operating the engine, all hours of non-emergency and emergency operation, and other support documentation must be maintained. All records shall be retained for a period of at least five years, shall be readily available, and be made available to the APCO upon request. The following conditions will be included on the ATC:

- {3496} The permittee shall maintain monthly records of emergency and non-emergency operation. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.) and records of operational characteristics monitoring. For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702 and 17 CCR 93115]
- {4263} The permittee shall maintain monthly records of the type of fuel purchased.
   [District Rule 4702 and 17 CCR 93115]
- {3475} All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702 and 17 CCR 93115]

#### Rule 4801 Sulfur Compounds

Rule 4801 requires that sulfur compound emissions (as SO<sub>2</sub>) shall not exceed 0.2% by volume. Using the ideal gas equation, the sulfur compound emissions are calculated as follows:

Volume 
$$SO_2 = (n \times R \times T) \div P$$
  
 $n = moles SO_2$   
T (standard temperature) = 60 °F or 520 °R  
R (universal gas constant) =  $\frac{10.73 \, psi \cdot ft^3}{lb \cdot mol \cdot °R}$ 

$$\frac{0.000015\ lb-S}{lb-diesel} \times \frac{7.1\ lb-diesel}{gal-diesel} \times \frac{1\ gal-diesel}{0.137\ MMBtu} \times \frac{1\ MMBtu}{9.051\ dscf} \times \frac{64\ lb-SOx}{32\ lb-S} \times \frac{1\ lb\cdot mol}{64\ lb-SOx} \times \frac{10.73\ psi\cdot ft^3}{lb\cdot mol\cdot °R} \times \frac{520\ °R}{14.7\ psi} \times \frac{10^6\ parts}{million} = 1.0\ ppmv$$

Since 1.0 ppmv is  $\leq$  2,000 ppmv, this engine is expected to comply with Rule 4801. Therefore, the following condition will be listed on the ATC as a mechanism to ensure compliance:

• {4258} Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rules 2201 and 4801, and 17 CCR 93115]

#### California Health & Safety Code 42301.6 (School Notice)

The District has verified that this engine is not located within 1,000 feet of a school. Therefore, pursuant to California Health and Safety Code 42301.6, a school notice is not required.

# Title 17 California Code of Regulations (CCR), Section 93115 - Airborne Toxic Control Measure (ATCM) for Stationary Compression-Ignition (CI) Engines

The following requirements apply to new engines (those installed after 1/1/05):

Title 17 CCR Section 93115 Requirements for New Emergency IC Engines Powering Electrical Generators	Proposed Method of Compliance with Title 17 CCR Section 93115 Requirements
The requirements in Sections 93115.6, 93115.7, and 93115.10(a) do not apply to new stationary diesel-fueled CI engines used in agricultural operations.	The following condition will be added to the permit:  • {4002} This IC engine shall only be used for the growing and harvesting of crops or the raising of fowl or animals for the primary purpose of making a profit, providing a livelihood, or conducting agricultural research or instruction by an educational institution. [District Rules 4701 and 4702, and 17 CCR 93115]
Emergency engine(s) must be fired on CARB diesel fuel, or an approved alternative diesel fuel.	The applicant has proposed the use of CARB certified diesel fuel. The proposed permit condition, requiring the use of CARB certified diesel fuel, is included on the permit.  • {4258} Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rules 2201 and 4801, and 17 CCR 93115]

# Title 17 CCR Section 93115 Requirements for New Emergency IC Engines Powering Electrical Generators The engine(s) must meet Table 6 of the

# Proposed Method of Compliance with Title 17 CCR Section 93115 Requirements

The engine(s) must meet Table 6 of the ATCM, which requires the Off-road engine certification standard for the specific power rating of the proposed engine on the date of acquisition (purchase date) or permit application submittal to the District, whichever is earliest.

The applicant has proposed the use of an engine that is certified to the latest EPA Tier Certification standards for the applicable horsepower range, guaranteeing compliance with the emission standards of the ATCM. Additionally, the proposed diesel PM emissions rate is less than or equal to 0.15 g/bhp-hr.

Engines, with a PM10 emissions rate greater than 0.01 g/bhp-hr and located at schools, may not be operated for maintenance and testing whenever there is a school sponsored activity on the grounds. Additionally, engines located within 500 feet of school grounds may not be operated for maintenance and testing between 7:30 AM and 3:30 PM.

The District has verified that this engine is not located within 500' of a school.

A non-resettable hour meter with a minimum display capability of 9,999 hours shall be installed upon engine installation, or by no later than January 1, 2005, on all engines subject to all or part of the requirements of sections 93115.6, 93115.7, or 93115.8(a) unless the District determines on a case-by-case basis that a non-resettable hour meter with a different minimum display capability is appropriate in consideration of the historical use of the engine and the owner or operator's compliance history.

The following condition will be included on the permit:

• {4749} This engine shall be equipped with a non-resettable hour meter with a minimum display capability of 9,999 hours, unless the District determines that a non-resettable hour meter with a different minimum display capability is appropriate in consideration of the historical use of the engine and the owner or operator's compliance history. [District Rule 4702 and 17 CCR 93115]

# Title 17 CCR Section 93115 Requirements for New Emergency IC Engines Powering Electrical Generators

### Proposed Method of Compliance with Title 17 CCR Section 93115 Requirements

The following condition will be included on the permit:

An owner or operator shall maintain monthly records of the followina: operation: emergency use hours of maintenance and testing hours operation; hours of operation for emission testing; initial start-up testing hours; hours of operation for all other uses; and the type of fuel used. All records shall be retained for a minimum of 36 months.

• {3496} The permittee shall maintain monthly records of emergency and non-emergency operation. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power records etc.) and of operational characteristics monitoring. For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702 and 17 CCR 93115]

#### California Environmental Quality Act (CEQA)

The California Environmental Quality Act (CEQA) requires each public agency to adopt objectives, criteria, and specific procedures consistent with CEQA Statutes and the CEQA Guidelines for administering its responsibilities under CEQA, including the orderly evaluation of projects and preparation of environmental documents. The San Joaquin Valley Unified Air Pollution Control District (District) adopted its *Environmental Review Guidelines* (ERG) in 2001. The basic purposes of CEQA are to:

- Inform governmental decision-makers and the public about the potential, significant environmental effects of proposed activities.
- Identify the ways that environmental damage can be avoided or significantly reduced.
- Prevent significant, avoidable damage to the environment by requiring changes in projects through the use of alternatives or mitigation measures when the governmental agency finds the changes to be feasible.
- Disclose to the public the reasons why a governmental agency approved the project in the manner the agency chose if significant environmental effects are involved.

The District performed an Engineering Evaluation (this document) for the proposed project and determined that the project qualifies for ministerial approval under the District's Guideline for Expedited Application Review (GEAR). Section 21080 of the Public Resources Code exempts from the application of CEQA those projects over which a public agency exercises only ministerial approval. Therefore, the District finds that this project is exempt from the provisions of CEQA.

To ensure that issuance of this permit does not conflict with any conditions imposed by any local agency permit process, the following permit condition will be listed on the ATC:

• {3658} This permit does not authorize the violation of any conditions established for this facility in the Conditional Use Permit (CUP), Special Use Permit (SUP), Site Approval, Site Plan Review (SPR), or other approval documents issued by a local, state, or federal agency. [Public Resources Code 21000-21177: California Environmental Quality Act]

#### Indemnification Agreement/Letter of Credit Determination

According to District Policy APR 2010 (CEQA Implementation Policy), when the District is the Lead or Responsible Agency for CEQA purposes, an indemnification agreement and/or a letter of credit may be required. The decision to require an indemnity agreement and/or a letter of credit is based on a case-by-case analysis of a particular project's potential for litigation risk, which in turn may be based on a project's potential to generate public concern, its potential for significant impacts, and the project proponent's ability to pay for the costs of litigation without a letter of credit, among other factors.

As described above, the project requires only ministerial approval, and is exempt from the provisions of CEQA. As such, an Indemnification Agreement or a Letter of Credit will not be required for this project in the absence of expressed public concern.

#### IX. Recommendation

Pending a successful NSR public noticing period, issue Authority to Construct (ATC) N-6951-8-0 subject to the permit conditions on the attached draft ATC in Appendix A.

#### X. Billing Information

Billing Schedule				
Permit Number   Fee Schedule   Fee Description   Fee Amount				
N-6951-8-0	3020-10-D	762 bhp IC engine	\$577	

#### **Appendixes**

- A. Draft ATC N-6951-8-0
- B. EPA Engine Certification (EPA Family # ECPXL15.2NZS)
- C. Dairy Emissions Calculation Spreadsheet
- D. PE Calculations for PTO N-6951-7-0
- E. BACT Guideline and BACT Analysis
- F. Technical Services Memo and AAQA
- G. QNEC Calculations

# Appendix A Draft ATC N-6951-8-0

# San Joaquin Valley Air Pollution Control District

AUTHORITY TO CONSTRUCT

ISSUA

**PERMIT NO:** N-6951-8-0

**LEGAL OWNER OR OPERATOR:** TONY MEIRINHO & SONS DAIRY #2

**MAILING ADDRESS:** 

5418 WOODLAND AVE MODESTO, CA 95358

LOCATION:

4890 HEALY RD MERCED, CA 95341

#### **EQUIPMENT DESCRIPTION:**

762 BHP (INTERMITTENT) CATERPILLAR MODEL C15 TIER 2 CERTIFIED DIESEL-FIRED EMERGENCY STANDBY IC ENGINE POWERING AN ELECTRICAL GENERATOR

#### CONDITIONS

- 1. {3215} Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to enter the permittee's premises where a permitted source is located or emissions related activity is conducted, or where records must be kept under condition of the permit. [District Rule 1070]
- 2. {3216} Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit. [District Rule 1070]
- 3. {3658} This permit does not authorize the violation of any conditions established for this facility in the Conditional Use Permit (CUP), Special Use Permit (SUP), Site Approval, Site Plan Review (SPR), or other approval documents issued by a local, state, or federal agency. [Public Resources Code 21000-21177: California Environmental Quality Act]
- 4. {4002} This IC engine shall only be used for the growing and harvesting of crops or the raising of fowl or animals for the primary purpose of making a profit, providing a livelihood, or conducting agricultural research or instruction by an educational institution. [District Rules 4701 and 4702, and 17 CCR 93115]
- 5. {98} No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- 6. {15} No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101]

CONDITIONS CONTINUE ON NEXT PAGE

YOU MUST NOTIFY THE DISTRICT COMPLIANCE DIVISION AT (209) 557-6400 WHEN CONSTRUCTION IS COMPLETED AND PRIOR TO OPERATING THE EQUIPMENT OR MODIFICATIONS AUTHORIZED BY THIS AUTHORITY TO CONSTRUCT. This is NOT a PERMIT TO OPERATE. Approval or denial of a PERMIT TO OPERATE will be made after an inspection to verify that the equipment has been constructed in accordance with the approved plans, specifications and conditions of this Authority to Construct, and to determine if the equipment can be operated in compliance with all Rules and Regulations of the San Joaquin Valley Unified Air Pollution Control District. Unless construction has commenced pursuant to Rule 2050, this Authority to Construct shall expire and application shall be cancelled two years from the date of issuance. The applicant is responsible for complying with all laws, ordinances and regulations of all other governmental agencies which may pertain to the above equipment.

Samir Sheikh, Executive Director APCO

Arnaud Marjollet, Director of Permit Services

- 7. {14} Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201]
- 8. {1898} The exhaust stack shall vent vertically upward. The vertical exhaust flow shall not be impeded by a rain cap (flapper ok), roof overhang, or any other obstruction. [District Rule 4102]
- 9. {4749} This engine shall be equipped with a non-resettable hour meter with a minimum display capability of 9,999 hours, unless the District determines that a non-resettable hour meter with a different minimum display capability is appropriate in consideration of the historical use of the engine and the owner or operator's compliance history. [District Rule 4702 and 17 CCR 93115]
- 10. {4258} Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rules 2201 and 4801, and 17 CCR 93115]
- 11. Emissions from this IC engine shall not exceed any of the following limits: 4.56 g-NOx/bhp-hr, 2.6 g-CO/bhp-hr, or 0.24 g-VOC/bhp-hr. [District Rule 2201 and 17 CCR 93115]
- 12. Emissions from this IC engine shall not exceed 0.15 g-PM10/bhp-hr based on USEPA certification using ISO 8178 test procedure. [District Rules 2201 and 4102, and 17 CCR 93115]
- 13. {4775} This engine shall be operated only for testing and maintenance of the engine, required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing, and required regulatory purposes shall not exceed 100 hours per calendar year. [District Rules 2201 and 4702]
- 14. {4261} This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702]
- 15. {3478} During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702]
- 16. {3807} An emergency situation is an unscheduled electrical power outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the permittee. [District Rule 4702 and 17 CCR 93115]
- 17. {3808} This engine shall not be used to produce power for the electrical distribution system, as part of a voluntary utility demand reduction program, or for an interruptible power contract. [District Rule 4702 and 17 CCR 93115]
- 18. {3496} The permittee shall maintain monthly records of emergency and non-emergency operation. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.) and records of operational characteristics monitoring. For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702 and 17 CCR 93115]
- 19. {4263} The permittee shall maintain monthly records of the type of fuel purchased. [District Rule 4702 and 17 CCR 93115]
- 20. {3475} All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702 and 17 CCR 93115]



### Appendix B

EPA Engine Certification (EPA Family # ECPXL15.2NZS)



#### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY 2014 MODEL YEAR CERTIFICATE OF CONFORMITY WITH THE CLEAN AIR ACT OF 1990

OFFICE OF TRANSPORTATION AND AIR QUALITY ANN ARBOR, MICHIGAN 48105

Certificate Issued To: Caterpillar Inc. (U.S. Manufacturer or Importer)

Certificate Number: ECPXL15.2NZS-009

Effective Date: 06/20/2013

**Expiration Date:** 12/31/2014

Issue Date: 06/20/2013

Revision Date: N/A

Model Year: 2014 Manufacturer Type: Original Engine Manufacturer

Engine Family: ECPXL15.2NZS

Mobile/Stationary Indicator: Stationary Emissions Power Category: 560<kW<=2237

Fuel Type: Diesel

After Treatment Devices: No After Treatment Devices Installed

Non-after Treatment Devices: Electronic Control, Engine Design Modification

Byron J. Bunker, Division Director

Compliance Division

Pursuant to Section 111 and Section 213 of the Clean Air Act (42 U.S.C. sections 7411 and 7547) and 40 CFR Part 60, and subject to the terms and conditions prescribed in those provisions, this certificate of conformity is hereby issued with respect to the test engines which have been found to conform to applicable requirements and which represent the following engines, hy engine family, more fully described in

the documentation required by 40 CFR Part 60 and produced in the stated model year.

This certificate of conformity covers only those new compression-ignition engines which conform in all material respects to the design specifications that applied to those engines described in the documentation required by 40 CFR Part 60 and which are produced during the model year stated on this certificate of the said manufacturer, as defined in 40 CFR Part 60.

It is a term of this certificate that the manufacturer shall consent to all inspections described in 40 CFR 1068 and authorized in a warrant or court order. Failure to comply with the requirements of such a warrant or court order may lead to revocation or suspension of this certificate (of reasons specified in 40 CFR Part 60.

It is also a term of this certificate that this certificate may be revoked or suspended or suspended or suspended or suspension of this certificate (of reasons specified in 40 CFR Part 60.) rendered void ab initio for other reasons specified in 40 CFR Part 60.

delivered for introduction into commerce in the U.S. prior to the effective date of the certificate. This certificate does not cover engines sold, offered for sale, or introduced, or

# Appendix C

Dairy Emissions Calculation Spreadsheet

#### **Pre-Project Facility Information**

1.	Does this facility house Holstein or Jersey cows?  Most facilities house Holstein cows unless explicitly stated on the facilities house.	Holstein TO or application,
2.	Does the facility have an anaerobic treatment lagoon?	ves
3,	Does the facility land apply liquid manure? Answering "yes" assumes worst case.	yes
4.	Does the facility land apply solid manure?  Answering "yes" assumes worst case,	yes
5.	Is <u>any</u> scraped manure sent to a lagoon/storage pond?	yes

		Pre-Project Hero	d Size				
Herd	Flushed Freestalls	Scraped Freestalls	Flushed Corrals	Scraped Corrals	Total # of Animals		
Milk Cows	4,800				4,800		
Dry Cows	500		500		1,000		
Support Stock (Heilers, Calves, and Bulls)	1,252		3,150		4,402		
Large Heifers					0		
Medium Heifers	6				0		
Small Heifers					0		
Bulls					0		
		Calf Hute	hes		Calf Co	orrals	
	Aboveground Flushed	Aboveground Scraped	On-Ground Flushed	On-Ground Scraped	Flushed	Scraped	Total # of Calve
Calves	900						900

Total Herd Summ	ary
Total Milk Cows	4,800
Total Mature Cows	5,800
Support Stock (Heilers, Calves, and Bully)	4,402
Total Calves	900
Total Dairy Head	11,102

	Pre-Project Silage Information					
Feed Type Max # Open Piles Max Height (ft) Max W						
Com	1	25	85			
Alfalfa	31	12	12			
Wheat	2	25	85			

#### **Post-Project Facility Information**

1.	Does this facility house Holstein or Jersey cows?  Most facilities house Holstein cows unless explicitly stated on the facilities house.	Holstein PTO or application.
2.	Does the facility have an anaerobic trealment lagoon?	yes
3.	Does the facility land apply liquid manure?  Answering "yes" assumes worst case.	yes
4.	Does the facility land apply solid manure? Answering "yes" assumes worst case.	ves
5.	Is <u>any</u> scraped manure sent to a lagoon/storage pond? Answering "yes" assumes worst case.	yes

6.	Does this project result in an increase or relocation of uncovered surface area for any lagoon/sto	age pond?
----	--	-----------

		Post-Project Her	d Size				
Herd	Flushed Freestalls	Scraped Freestalls	Flushed Corrals	Scraped Corrals	Total # of Animals		
Milk Cows	4,800				4,800		
Dry Cows	500		500		1,000		
upport Stock (Heifers, Calves, and Bulls	1,252		3,150		4,402		
Large Heifers					0		
Medium Heifers					0		
Small Heifers					0		
Bulls		Contraction of the contraction o	Marine and American		0	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	
		Calf Hute	thes		Calf Co	rrals	
	Aboveground Flushed	Aboveground Scraped	On-Ground Flushed	On-Ground Scraped	Flushed	Scraped	Total # of Calve
Calves	900						900

Total Herd Summ	
Total Milk Cows	4,800
Total Mature Cows	5,800
Support Stock (Heifers, Calves, and Bulls)	4,402
Total Calves	900
Total Dairy Head	11,102

	Post-Project Silage Information					
Feed Type	Max # Open Piles	Max Height (ft)	Max Width (ft)			
Corn	1	25	85			
Alfalfa	31	12	12			
Wheat	2	25	85			

#### **VOC Mitigation Measures and Control Efficiencies**

Milking Parlor							
Measure Proposed?		Mill of M. A. P. I. In a Polish	VOC Control Efficiency (%)				
Pre-Project	Post-Project	Mitigation Measure(s) per Emissions Point	Pre-Project	Post-Project			
		Enteric Emissions Mitigations					
2	Ø	(D) Feed according to NRC guidelines	10%	10%			
		Total Control Efficiency	10%	10%			
		Milking Parlor Floor Mitigations					
Ø	Ø	(D) Feed according to NRC guidelines	10%	10%			
Ø	Ø	(D) Flush or hose milk parlor immediately prior to, immediately after, or during each milking. Note: If selected for dairies > 999 milk cows, control efficiency is already included in EF.	0%	0%			
Total Control Efficiency				10%			

Measure F	re Proposed?		VOC Control Efficiency (%	
re-Project	Post-Project	MitIgation Measure(s) per Emissions Point	Pre-Project   Post-Proje	
		Enteric Emissions Mitigations		
Ø	☑	Feed according to NRC guidelines	10%	10%
		Total Control Efficiency	10%	10%
		Corrals/Pens Mitigations		
Ø	Ø	Feed according to NRC guidelines	10%	10%
	2	inspect water pipes and troughs and repair leaks at least once every seven days, Note: If selected for dairies > 999 milk cows, CE is already included in EF.	0%	0%
Ø	Ø	Dairies: Clean manure from corrals at least four times per year with at least 60 days between cleaning, or clean corrals at least once between April and July and at least once between September and December. Note: If selected for deiries > 999 milk cows, CE is already included in EF. Note: No additional control given for increased cleaning frequency (e.g. BACT requirement). Helfer/Calf Ranches: Scrape corrals twice a year with at least 90 days between cleanings, excluding in-corral mounds. Note: No additional control given for increased cleaning frequency (e.g. BACT requirement).	0%	0%
0	8	Scrape, vacuum, or flush concrete lanes in corrals at least once every day for mature cows and every seven days for support stock, or clean concrete lanes such that the depth of manure does not exceed 12 inches at any point or time. Note: No additional control given for increased cleaning frequency (e.g. BACT requirement).	10%	10%
6	Ø	Implement one of the following: 1) slope the surface of the corrals at least 3% where the available space for each animal is 400 sq ft or less and slope the surface of the corrals at least 1,5% where the available space for each animal is more than 400 sq ft; 2) maintain corrals to ensure proper drainage preventing water from standing more than 48 hrs; 3) harrow, rake, or scrape pens sufficiently to maintain a dry surface. Note: If selected for dairies > 999 milk cows, CE already included in EF.	0%	0%
0	0	Install shade structures such that they are constructed with a light permeable roofing material. Note: If selected for dairies > 999 milk cows, the control efficiency will be 5% since the EF used includes a partial control for this measure.	5%	5%
Ø	Ø	Install all shade structures uphill of any slope in the corral. Note: If selected for dairies > 999 milk cows, the control efficiency will be 5% since the EF used includes a partial control for this measure.		
0	0	Clean manure from under corral shades at least once every 14 days, when weather permits access into corral. Note: If selected for dairies > 999 milk cows, the control efficiency will be 5% since the EF used includes a partial control for this measure.		
0	0	Install shade structure so that the structure has a North/South orientation. Note: If selected for dairies > 999 milk cows, the control efficiency will be 5% since the EF used includes a partial control for this measure.		
Ø	Ø	Manage corrals such that the manure depth in the corral does not exceed 12 inches at any time or point, except for in-corral mounding. Manure depth may exceed 12 inches when corrals become inaccessible due to rain events. The manure facility must resume management of the manure depth of 12 inches or lower immediately upon the corral becoming accessible. Note: If selected for dairies > 999 milk cows, control efficiency is already included in EF.	0%	0%
0	۵	Knockdown fence line manure build-up prior to It exceeding a height of 12 inches at any time or point.  Manure depth may exceed 12 inches when corrals become inaccessible due to rain events. The facility must resume management of the manure depth of 12 inches or lower immediately upon the corral becoming accessible.	0%	0%
0	0	Use lime or a similar absorbent material in the corral according to the manufacturer's recommendation to minimize moisture in the corrals.	0%	0%
D	0	Apply thymol to the corral soil in accordance with the manufacturer's recommendation.	0%	0%
		Total Control Efficiency	23.05%	23.05%
-		Bedding Mitigations		

	o	Use non-manure-based bedding and non-separated solids based bedding for at least 90% of the bedding material, by weight, for freestalls (e.g. rubber mats, almond shells, sand, or waterbeds),	0%	0%
B	12	For a large dairy (1,000 milk cows or larger) or a heifer/calf ranch - Remove manure that is not dry from individual cow freestall beds or rake, harrow, scrape, or grade freestall bedding at least once every 7 days.	10%	10%
0	0	(D) For a medium dairy only (500 to 999 milk cows) - Remove manure that is not dry from individual cow freestall beds or rake, harrow, scrape, or grade freestall bedding at least once every 14 days.	0%	0%
		Total Control Efficiency	19,00%	19.00%
		Lanes Mitigations		
<b>3</b>	<b>⊠</b>	Feed according to NRC guidelines	10%	10%
Ø	8	Pave feedlanes, where present, for a width of at least 8 feet along the corral side of the feedlane fence for milk and dry cows and at least 8 feet along the corral side of the feedlane for heifers. Note: No control efficiency at this time.	0%	0%
Ø	a	Dairies: Flush, scrape, or vacuum freestall flush lanes immediately prior to or after, or during each milking; or flush or scrape freestall flush lanes at least 3 times per day. Helfer/Calf Ranches: Vacuum, scrape, or flush freestalls at least once every seven days.	10%	10%
	0	(D) Have no animals in exercise pens or corrals at any time.	0%	0%
		Total Control Efficiency	19,00%	19.00%

		Liquid Manure Handling						
Measure I	Measure Proposed?   Mitigation Measure(s) per Emissions Point   VO   Pre							
Pre-Project	oject   Post-Project   Lagoons/Storage Ponds Mitigations							
		Lagoons/Storage Ponds Mitigations						
Ø	•	Feed according to NRC guidelines	10%	10%				
		Use phototropic lagoon	0%	0%				
Ø	tt Post-Project  Lagoons/Storage Ponds Mitigations  Feed according to NRC guidelines  Use phototropic lagoon  Use an anaerobic treatment lagoon designed according to NRCS Guideline No. 359, or aerobic treatment lagoon, or mechanically aerated lagoon, or covered lagoon digester vented to a control device			40%				
æ	Ð		0%	0%				
0		Maintain lagoon pH between 6,5 and 7,5	0%	0%				
	1	Total Control Efficiency	46.00%	46.00%				
	THE	Liquid Manure Land Application Mitigations						
	Ø	Feed according to NRC guidelines	10%	10%				
Ø	Ø		40%	40%				
<b>a</b>	a	Allow liquid manure to stand in the fields for no more than 24 hours after irrigation. Note: If selected for dairies > 999 milk cows, control efficiency is already included in EF.	0%	0%				
0	0	Apply liquid/slurry manure via injection with drag hose or similar apparatus	0%	0%				
	li-	Total Control Efficiency	46.00%	46.00%				

		Solid Manure Handling			
Measure Proposed?  Pre-Project   Post-Project		Mitigation Measure(s) per Emissions Point	VOC Control Efficiency		
Pre-Project	Post-Project	Pre-Project	Post-Projec		
		Solid Manure Storage Mitigations			
2	☑	Feed according to NRC guidelines	10%	10%	
Ø	D D	LARGE CAFO ONLY: Within 72 hours of removal from housing, either a) remove dry manure from the facility, or b) cover dry manure outside the housing with a weatherproof covering from October through May, except for times when wind events remove the covering, not to exceed 24 hours per event.	10%	10%	
		Total Control Efficiency	19.00%	19.00%	
	The state of	Separated Solids Piles Mitigations			
Ø	☑	Feed according to NRC guidelines	10%	10%	
Ø	0	LARGE CAFO ONLY: Within 72 hours of removal from the drying process, either a) remove separated solids from the facility, or b) cover separated solids outside the housing with a weatherproof covering from October through May, except for times when wind events remove the covering, not to exceed 24 hours per event.	10%	10%	
Pre-Project		Total Control Efficiency	19.00%	19.00%	
		Solid Manure Land Application Mitigations			
Ø	Ø	Feed according to NRC guidelines	10%	10%	
22	2	Incorporate all solid manure within 72 hours of land application. Note: If selected for dairies > 999 milk cows, control efficiency is already included in EF. Note: No additional control given for rapid manure incorporation (e.g. BACT requirement).	0%	0%	
Ø	Ø	Only apply solid manure that has been treated with an anaerobic treatment lagoon, aerobic lagoon or digester system.	40%	40%	
0	0	Apply no solid manure with a moisture content of more than 50%	0%	0%	
		Total Control Efficiency	46.00%	46.00%	

		Silage and TMR			
Measure F	roposed?	Maria da Maria dal de Bulada de Balada	VOC Control I	fficiency (%)	
Pre-Project	Post-Project	Mitigation Measure(s) per Emissions Point	Pre-Project	Post-Project	
		Com/Alfalfa/Wheat Silage Mitigations			
		1. Utilize a sealed feed storage system (e.g. Ag-Bag) for bagged silage, or			

		Total Control Efficiency*	39.00%	39.00%
		Silage Additive: a) inoculate silage with homolactic acid bacteria in accordance with manufacturer recommendations to achieve a concentration of at least 100,000 colony forming units per gram of wet forage or apply proprionic acid, benzoic acid, sorbic acid, sodium benzoate, or potassium sorbate at a rate specified by the manufacturer to reduce yeast counts when forming silage pile; or b) apply other additives at specified rates that have been demonstrated to reduce alcohol concentrations in silage and/or VOC emissions from silage and have been approved by the District and EPA.		
		Manage Exposed Silage. a) manage silage piles such that only one silage pile has an uncovered face and the uncovered face has a total exposed surface area of less than 2,150 sq. ft., or b) manage multiple uncovered silage piles such that the total exposed surface area of all silage piles is less than 4,300 sq ft.  Maintain Silage Working Face. a) use a shaver/facer to remove silage from the silage pile, or b) maintain a smooth vertical surface on the working face of the silage pile		
		For dairies - implement <u>two</u> of the following: For heifer/calf ranches - implement <u>one</u> of the following:	38 0%	39.09
8	☑	c) harvest silage crop at > or = 65% moisture for com; and >= 60% moisture for alfalfa/grass and other silage crops; manage silage material delivery such that no more than 6 inches of materials are uncompacted on top of the pile; and incorporate the applicable Theoretical Length of Chop (TLC) and roller opening for the crop being harvested.	39.0%	39.0%
		<ul> <li>b) when creating a silage pile, adjust filling parameters to assure a calculated average bulk density of at least 44 lb/cu-ft for corn silage and at least 40 lb/cu-ft for other silage types, using a spreadsheet approved by the District,</li> </ul>		
		a) build silage piles such that the average bulk density is at least 44 lb/cu-ft for corn silage and 40 lb/cu- ft for other silage types, as measured in accordance with Section 7,10 of Rule 4570,		
		2. Cover the surface of silage piles, except for the area where feed is being removed from the pile, with a plastic tarp that is at least 5 mils thick (0.005 inches), multiple plastic tarps with a cumulative thickness of at least 5 mils (0.005 inches), or an oxygen barrier film covered with a UV resistant material within 72 hours of last delivery of material to the pile, and implement one of the following:		

\*Assumes 25% control for density mitigation measures and 10% each for the two optional measures, resulting in an overall control of 39%. The same conservative control efficiency will be applied to the sealed feed storage system (Ag-Bag).

		TMR Mitigations		
22	8	(D) Push feed so that it is within 3 feet of feedlane fence within 2 hrs of putting out the feed or use a feed trough or other feeding structure designed to maintain feed within reach of the cows.	10%	10%
9	Ø	(D) Begin feeding total mixed rations within 2 hrs of grinding and mixing rations. Note: If selected for dairies > 999 milk cows, control efficiency already included in EF.	0%	0%
0	0	Feed steam-flaked, dry rolled, cracked or ground com or other ground cereal grains.	0%	0%
☑	123	Remove uneaten wet feed from feed bunks within 24 hrs after then end of a rain event.	10%	10%
0 "	0	(D) For total mixed rations that contain at least 30% by weight of silage, feed animals total mixed rations that contain at least 45% moisture.	0%	0%
Ø	Ø	Feed according to NRC guidelines. Note: If selected for dairies, control efficiency already included in EF.	0%	0%
	*	Total Control Efficiency	19.00%	19.00%

### **Ammonia Mitigation Measures and Control Efficiencies**

		Milking Parlor			
Measure Proposed?		Billiantian Biography and Emissions Doint	NH3 Control Efficiency (%)		
Pre-Project	Post-Project	Mitigation Measure(s) per Emissions Point	Pre-Project	Post-Project	
		Milking Parlor Floor Mitigations			
<b></b> ✓	✓	Feed according to NRC guidelines	28%	28%	
		Total Control Efficiency	28%	28%	

		Cow Housing			
Measure	Proposed?	Midestina Massura(a) nos Emissione Bolet	NH3 Control Efficiency (9		
Pre-Project	Asure Proposed?  Mitigation Measure(s) per Emissions Point  Corrais/Pens Mitigations Feed according to NRC guidelines  Clean manure from corrals at least four times per year with at least 60 days between cleaning, or clean corrals at least once between April and July and at least 60 days between April and July and at least once between April and July and at least once between April and July and at least 60 days between April and July and at least once between April and July and April and July an			Post-Projec	
		Corrais/Pens Mitigations			
Ø	Ø	Feed according to NRC guidelines	28%	28%	
Ø	Ø	cleaning, or clean corrals at least once between April and July and at least once between September and December. OR Use lime or a similar absorbent material in the corral according to the manufacturer's recommendation to minimize moisture in the corrals. OR Apply thymol to the corral soil in accordance with the manufacturer's	50%	50%	
		Total Control Efficiency	64%	64%	
		Bedding Mitigations			
Ø	Ø	Feed according to NRC guidelines	28%	28%	
Ø	Ø	Use non-manure-based bedding and non-separated solids based bedding for at least 90% of the bedding material, by weight, for freestalls (e.g. rubber mats, almond shells, sand, or waterbeds). OR For a large dairy only (1,000 milk cows or larger) - Remove manure that is not dry from individual cow freestall beds or rake, harrow, scrape, or grade freestall bedding at least once every 7 days. OR For a medium dairy only (500 to 999 milk cows) - Remove manure that is not dry from individual cow freestall beds or rake, harrow, scrape, or grade freestall bedding at least once every 14 days.	47.7%	47.7%	
		Total Control Efficiency	62.34%	62.34%	
		Lanes Mitigations			
v	Ø	Feed according to NRC guidelines	28%	28%	
		Total Control Efficiency	28%	28%	

		Liquid Manure Handling			
Measure Proposed?		Balat and on Manager (a) and Emissions Bolist	NH3 Control Efficiency (%		
Pre-Project	Project Post-Project Mitigation Measure(s) per Emissions Point		Pre-Project	Post-Project	
		Lagoons/Storage Ponds Mitigations			
☑	Ø	Feed according to NRC guidelines	28%	28%	
0	V	Use phototropic lagoon OR Remove solids from the waste system with a solid separator system, prior to the waste entering the lagoon.	80%	80%	
	*	Total Control Efficiency	85.6%	85.6%	
		Liquid Manure Land Application Mitigations			
V	Ø	Feed according to NRC guidelines	28%	28%	
v	Ø	Only apply liquid manure that has been treated with an anaerobic treatment lagoon	42%	42%	
		Total Control Efficiency	58.24%	58.24%	

		Solid Manure Handling		
Measure Proposed?  Pre-Project   Post-Project		Mild of Manager (1) and Bulletine Below	NH3 Control	Efficiency (%)
		Mitigation Measure(s) per Emissions Point		Post-Project
		Solid Manure Land Application Mitigations		
v	Ø	Feed according to NRC guidelines	28%	28%
Ö	D	Incorporate all solid manure within 72 hours of land application. AND Only apply solid manure that has been treated with an anaerobic treatment lagoon, aerobic lagoon or digester system. AND Apply no solid manure with a moisture content of more than 50%	0%	0%
		Total Control Efficiency	28.00%	28.00%

### Pre-Project Potential to Emit - Cow Housing

1	Pre-Project Potential to Emit - Cow Housing											
	Housing Name(s) or	Type of Cow	# of Cows	Controlled VOC EF (lb/hd-yr)	Controlled NH3 EF (lb/hd-yr)	Controlled PM10 EF (lb/hd-yr)	VOC (lb/day)	VOC (lb/yr)	NH3 (lb/day)	NH3 (lb/yr)	PM10 (lb/day)	PM10 (lb/y
	Freestalls	milk cows	4,800	9.86	21.13	0.92	129.7	47,328	277.9	101,416	12.1	4,402
2	Freestall	dry cows	500	5.57	10,71	0,92	7.6	2,785	14.7	5,354	1.3	459
3	Open Corral	support stock	2,596	4,27	5.54	6.36	30,4	11,085	39.4	14,372	45.2	16,500
	Hutches	calves	900	0.78	0.90	0.07	1.9	702	2,2	814	0.2	62
	Corrals	dry cows	500	5.57	10.71	3.29	7.6	2,785	14.7	5,354	4.5	1,645
П	Corrals	support stock	1,252	4.27	5.54	6,36	14.6	5,346	19.0	6,931	21.8	7,958
7	Saudi Style	support stock	302	4.27	5_54	0,83	3.5	1,290	4.6	1,672	0.7	249
3	Loafing Barn	support stock	252	4.27	5,54	3,18	2.9	1,076	3,8	1,395	2.2	802
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읙	Pre-Project Tota	I H of Cours	11,102	<del></del>			198.2	72,397	376.3	137,308	88.0	32,077

<sup>\*</sup>Multiple emissions units (freestalls, correls, call hutch areas, etc.) are combined in these rows.

Pre-Project Totals									
Total # of Cows	VOC (lb/day)	VOC (lb/yr)	NH3 (lb/day)	NH3 (lb/yr)	PM10 (lb/day)	PM10 (lb/yr)			
11,102	198.2	72,397	376.3	137,308	88.0	32,077			

### Calculations:

Annual PE 1 for each pollutant (lb/yr) = Controlled EF (lb/hd-yr) x # of cows (hd)
Daily PE1 for each pollutant (lb/day) = [Controlled EF (lb/hd-yr) x # of cows (hd)] + 365 (dav/yr)

PM10 Mitigation Measures and Control Efficiencies

Control Measure	PM10 Control Efficiency
Shaded correle (milk and dru cows)	16.7%
Spranded correction (Indiana and Indiana)	8.3%
in such as a such as	12.5%
I Institute of the Inst	10%
Opportunities and noise and noise manifest badding	%06
Freezest III with two averages and mature based badding	%08
Filtrough laver in district areas (i.e., hav. etc.)	10%
Bi-weekly corral/overcise per scraping and/or manure removal using a pull type manure harvesting equipment in morning hours when moisture in air except during	15%
Scriptisch of Transversoren (Angele Angele A	12.5%
Annual or observed being	10%

## Pre-Project PM10 Mitigation Measures

					Pre	<ul> <li>Project PM.</li> </ul>	Pre-Project PM10 Mittgation Measures	Weasures						
Housing Name(s) o	or Type of Housing	Type of cow	Total # of cows in Maximum Each Housing Capacity o Structure(s)	otal # of cows in Maximum Design # of Combined Each Housing Capacity of <u>Each</u> Housing Structure Structure(s) Structure	Design # of Combined of Each Housing Structures in row	Shaded Corraks	Downwind Shelterbelts	Upwind Shelterbelts	No exercise pens, No exercise pens, non-manure bedding manure bedding	No exercise pens, manure bedding	Fibrous layer	Fibrous layer Corrals/Pens	Sprinkling Corrals/Pens	Feed Young Stock Near Dusk
Freestalls	freestall	milk cows	4,800	4,800	1	0	09	<b>D</b>	0	a	0	23	D	0
Freestall	freestall	dry cows	200	200	1	0	0	133			0	133	0	o
Open Corral	open corral	support stock	2,596	2,596	1		133	(23)			a	<b>G</b> 3	0	5
Hulches	aboveground flushed hutches		900	900	1		0	a	0	0	0	0	0	0
Corrals	open corral	ľ	200	200	1	0	B	<b>E</b> 3	0	0	а	139	o	<b>D</b>
Corrals	open corral	support stock	1,252	1,252	1	0	ß	N	0	0	0	(3)	0	131
Saudi Style	saudi style barn	support stock	302	302	1	0	ESI	133	D	٥	-	19	_	G
Loafing Barn	loafing barn	support stock	252	252	1	0	0	19	a	<b>a</b>	0	03		153
	Pre-Proj	Pre-Project Total # of Cows	11,102						-					

						Pre-Project F	M10 Control	Efficiencies and	Pre-Project PM10 Control Efficiencies and Emission Factors						
lousing Name(s) #(s)	or Type of Housing	Type of cow	Total # of cows in Each Housing Structure(s)	Total # of cows in Maximum Design Each Housing Capacity of Each Structure(s) Structure	Uncontrolled EF (lb/hd-yr)	Shaded Corrals	Downwind Shelterbelts	Upwind Shelterbelts		No exercise pens, On exercise pens, on-manure bedding	Fibrous layer	Bi-weekly scraping Corrals/Pens	Sprinkling Corrals/Pens	Feed Young Stock Controlled EF Near Dusk (lb/hd-yr)	Controlled EF (lb/hd-yr)
Freechalle	freestall	milk cows	4.800	4.800	1.370		12.5%	10%				15%			0,92
Froortali	freestall	drycows	200	200	1.370		12.5%	10%				15%			0,92
Onon Comp	opportunial	summer stock	2 596	2.596	10.550		12.5%	10%				15%		10%	98'9
Hitches	ahoveeround flushed hutches	1	006	006	0.069									2000	0.07
Corrak	open corrai	ľ	200	200	5.460		12,5%	10%				15%		10%	3,29
Corrale	open corral	support stock	1.252	1,252	10.550		12.5%	10%				15%		10%	98'9
Saudi Style	saudi style barn	support stock	302	302	1.370		12.5%	10%				15%		30%	0,83
Loafing Barn		support stock	252	252	5 280		12.5%	10%				15%		10%	3,18
		Pre-Project Total # of Cows	11.102												

# Post-Project PM10 Mitigation Measures

					Post	Project PM.	Post-Project PM10 Mitigation Measures	Measures						
Housing Name(s) or #(s)	Type of Housing	Type of cow	Total # of cows in Each Housing Structure(s)	Total # of cows in Maximum Design # of Combined Each Housing Capacity of <u>Each</u> Housing Structures Structures	# of Combined Housing Structures in row	Shaded	Downwind Shelterbelts	Upwind Shelterbelts	No exercise pens, non-manure bedding	No exercise pens, manure bedding	Fibrous layer	Bi-weekly scraping Corrals/Pens	Spr <del>in</del> kling Corrals/Pens	Feed Young Stack Near Dusk
Centrally	Freetall	milk cows	4 800	4.800	1		103	G	0	0	0	ls,		0
Crooctall	frootall	dry cows	200	200	1	0	23	159		0	0	100	a	0
Onen Corral	open corral	support stock	2,596	2,596	1	0	(3)	100		0	0	0	0	69
Hutches	aboveground flushed hutches	calves	006	006	1			0	а		0			0
Corrals	open corral	dry cows	200	200	1	0	9	<b>C3</b>			0	G		D3
Corrals	open corral	support stock	1,252	1,252	1	0	ß	13			0	03		159
Saudi Style	saudi style barn	support stock	302	302	1	0	(3	(2)	0			159	0	(SI
Loafing Barn	foafing barn	support stock	252	252	1	0	CS)	13	0			D3		09
				-	oject PM10 Mitigation Measures for New Housing Units at an Expanding Dairy	n Measures	for New Housi	ing Units at an I	Expanding Dairy					
Housing Name(s) or #(s)	Type of Housing	Type of cow	Total # of cows in Each Housing Structure(s)	Total # of cows in Maximum Design # of Combined Each Housing Capachy of Each Housing Structured Structure(s)	# of Combined Housing Structures in row	Shaded	Downwind Shelterbeits	Upwind Shefterbefts	No exercise pens, No exercise pens, non-manure bedding manure bedding	No exercise pens, manure bedding	Fibrous layer	Bi-weekly scraping Corrals/Pens	Sprinkling Corrals/Pens	Feed Young Stock Near Dusk
	Post-Proj	Post-Project Total # of Cows	11,102											

					1	Post-Project	PM10 Control	Efficiencies and	Post-Project PM10 Control Efficiencies and Emission Factors						
Housing Name(s) 0	Type of Housing	Type of cow	Total # of cows in Each Housing Structure(s)	fotal# of cows in Maximum Design Each Housing Capacity of Each Structure(s) Structure	Uncontrolled EF (lb/hd-yr)	Shaded	Downwind Shelterbelts	Upwind Shelterbelts	No exercise pens, non-manure bedding manure bedding	No exercise pens, manure bedding	Fibrous layer	Bi-weekly scraping Corrals/Pens	Sprinkling Corrals/Pens	Feed Young Stock Near Dusk (lb/hd-yr)	Controlled EF (lb/hd-yr)
1 Freestalls	freestall	milk cows	4,800	4,800	1.370		12.5%	10%				15%			0.92
2 Freestall	freestall	dry cows	200	200	1.370		12.5%	10%				15%			0.92
3 Open Corral	open corral	support stock	2,596	2,596	10.550		12.5%	10%				15%		10%	6.36
4 Hutches	aboveground flushed hutches	calves	006	006	690.0										0.07
S	open corral	dry cows	200	200	5.460		12.5%	10%				15%		10%	3,29
6 Corrals	open corral	support stock	1,252	1,252	10.550		12.5%	10%				15%		10%	96.36
7 Saudi Style	saudi style barn	support stock	302	302	1,370		12.5%	10%				15%		10%	0.83
8 Loafing Barn	foafing barn	support stock	252	252	5.280		12.5%	10%				15%		10%	3.18
L				Post-Project PA	ct PM10 Contro	I Efficiencie:	s and Emission	Factors for New	<b>M10 Control Efficiencies and Emission Factors for New Housing Emissions Units</b>	ns Units					
Housing Name(s) o	or Type of Housing	Type of cow	Total # of cows in Each Housing Structure(s)	fotal # of cows in Maximum Design Each Housing Capacity of Each Structure(s) Structure	Uncontrolled EF (lb/hd-yr)	Shaded	Downwind Shelterbelts	Upwind Shelterbelts	No exercise pens, no exercise pens, non-manure bedding manure bedding	No exercise pens, manure bedding	Fibrous layer	Bi-weekty scraping Corrals/Pens	Sprinkling Corrals/Pens	Feed Young Stock Near Dusk	Controlled EF (lb/hd-yr)

### Post-Project Potential to Emit - Cow Housing

L						tential to Emit - C						
	Housing Name(s) or	Type of Cow	# of Cows	Controlled VOC EF (lb/hd-yr)	Controlled NH3 EF (lb/hd-yr)	Controlled PM10 EF (lb/hd-yr)	VOC (lb/day)	VOC (lb/yr)	NH3 (lb/dav)	NH3 (lb/yr)	PM10 (lb/day)	PM10 (lb/yr)
î	Freestalls	milk cows	4,800	9.86	21.13	0.92	129,7	47,328	277,9	101,416	12,1	4,402
1	Freestall	dry cows	500	5,57	10.71	0.92	7.6	2,785	14.7	5,354	1.3	459
1	Open Corral	support stock	2,596	4,27	5.54	6,36	30.4	11,085	39.4	14,372	45.2	16,500
1	Hutches	calves	900	0.78	0,90	0.07	1,9	702	2,2	814	0.2	62
Ť	Corrals	dry cows	500	5.57	10,71	3,29	7,6	2,785	14,7	5,354	4.5	1,645
1	Corrals	support stock	1,252	4.27	5,54	6,36	14.6	5,346	19,0	6,931	21.8	7,958
T	Saudi Style	support stock	302	4.27	5,54	0.83	3.5	1,290	4,6	1,672	0.7	249
1	Loafing Barn	support stock	252	4.27	5,54	3.18	2.9	1,076	3.8	1,395	2.2	802
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6												
7						1						
8						1						
9												
0												
4	Post-Project # of Cow	dana sunancioni	11,102	1			198.2	72,397	376.3	137,308	88.0	32,07

<sup>\*</sup>Multiple emissions units (freestalls, corrals, calf hutch areas, etc.) are combined in these rows.

		Post-P	roject Potential t	o Emit - Cow I	lousing: New Hou	ising Units a	t an Expand	ing Dairy			
Housing Name(s) or #(s)	Type of Cow	# of Cows	Controlled VOC EF (lb/hd-yr)	Controlled NH3 EF (lb/hd-yr)	Controlled PM10 EF (lb/hd-yr)	VOC (lb/day)	VOC (lb/yr)	NH3 (lb/day)	NH3 (Ib/yr)	PM10 (lb/day)	PM10 (lb/yr)
										_	
			_								
		_									
		1									
										_	
			<del></del>								
Total # of Cows F	rom Evpansion	0	-			0.0	0	0.0	0	0.0	0

<sup>\*</sup>Multiple emissions units (freestalls, corrals, calf hutch areas, etc.) are combined in these rows.

		Pos	t-Project Totals			
Total # of Cows	VOC (lb/day)	VOC (Ib/yr)	NH3 (lb/day)	NH3 (lb/yr)	PM10 (lb/day)	PM10 (lb/yr)
11,102	198.2	72,397	376.3	137,308	88.0	32,077

### Calculations:

Annual PE 2 for each pollutant (lb/yr) = Controlled EF (lb/hd-yr) x # of cows (hd)

Daily PE2 for each pollutant (lb/day) = {Controlled EF (lb/hd-yr) x # of cows (hd)} + 365 (day/yr)

		Pre-Project He	rd Size		
Herd	Flushed Freestalls	Scraped Freestells	Flushed Corrals	Scraped Correls	Total # of Animals
Milk Cows	4,800	Ö.	O O	0	4,800
Dry Cows	500	0	500	0	1,000
Support Stock (Helfers, Calves and Bulls)	1,252	0	3,150	0	4,402
Large Heifers	0	0	0	0	0
Medlum Heifers	0	0	0	0	0
Small Heifers	0	0	0	0	0
Rulls	0	0	0	0	0

		Calf Hu			Calf C	orrals	1
	Aboveground Flushed	Aboveground Scraped	On-Ground Flushed	On-Ground Scraped	Flushed	Scraped	Total # of Calves
Calves	900	0	0	0	0	0	900

		Silage Information		
Feed Type	Maximum # Open Piles	Maximum Height (ft)	Maximum Width (ft)	Open Face Area (ft^2)
Corn	1	25	85	1,696
Alfalfa	1	12	12	128
Wheat	2	25	85	3,392

	Milking F	Parlor		
Cow	V	OC	NH	
Mills Cours	lb/day	lb/yr	lb/day	lb/yr
Milk Cows	5.3	1,920	1.8	657

		Cow Hou	ising			
Ć	VOC 1		NH3		PM10	
Cow	lb/day	lb/yr	lb/day	lb/yr	lb/day	lb/yr
Total	198.2	72,397	376.3	137,308	88.0	32,077

	Liquid Manure Handling										
	V	oc	NH3		H25*						
Cow	lb/day	lb/yr	lb/day	lb/yr	lb/day	lb/yr					
Milk Cows	19.2	7,008	64.4	23,520	1,6	567					
Dry Cows	2.2	790	6.8	2,480	0.2	60					
Support Stock (Heifers, Calves and Bulls)	7.4	2,685	15.4	5,635	0.4	139					
Large Heifers	0.0	0	0.0	0	0	0					
Medlum Heifers	0.0	0	0.0	0	0	0					
Small Heifers	0.0	0	0.0	0	0	0					
Calves	0.3	99	0.5	180	0	- 5					
Bulls	0.0	0	0.0	0	0	0					
Total	29.1	10,582	87.1	31,815	2.2	771					

Solid Manure Handling									
	V	OC .	N	H3					
Cow	lb/day	lb/yr	lb/day	lb/yr					
Milk Cows	4.6	1,680	37.2	13,584					
Dry Cows	0.5	190	3,9	1,430					
Support Stock (Helfers, Calves and Bulls)	1.8	660	9.0	3,302					
Large Heifers	0.0	0	0.0	0					
Medlum Heifers	0.0	0	0.0	0					
Small Heifers	0.0	0	0,0	0					
Calves	0.1	27	0,3	108					
Bulls	0.0	0	0.0	0					
Total	7.0	2,557	50.4	18,424					

Feed Handling and Storage						
	Daily PE (lb-VOC/day)	Annual PE (lb-VOC/yr)				
Corn Emissions	10.6	3,854				
Alfalfa Emissions	0.2	73				
Wheat Emissions	26.7	9,744				
TMR	224.9	82,089				
Total	262.4	95,760				

	Total Daily Pre-Project Potential to Emit (lb/day)										
Permit	NOx	SOx	PM10	CO	VOC	NH3	H25				
Milking Parlor	0.0	0.0	0.0	0.0	5.3	1.8	0.0				
Cow Housing	0.0	0.0	88.0	0.0	198.2	376.3	0.0				
Liquid Manure	0.0	0.0	0.0	0.0	29.1	87.1	2,2				
Solid Manure	0.0	0.0	0.0	0.0	7.0	50.4	0.0				
Feed Handling	0.0	0.0	0.0	0.0	262.4	0.0	0.0				
Total	0.0	0.0	0.88	0.0	602.0	515.6	2.2				

Total Annual Pre-Project Potential to Emit (lb/yr)										
Permit	NOx	SOx	PM10	CO	VOC	NH3	H25			
Milking Parlor	Ō	0	0	0	1,920	657	0			
Cow Housing	0	0	32,077	0	72,397	137,308	0			
Liquid Manure	0	0	0	0	10,582	31,815	771			
Solid Manure	0	0	0	0	2,557	18,424	Ō			
Feed Handling	0	0	0	0	95,760	0	0			
Total	0	0	32.077	. 0	183,216	188,203	771			

### Calculations for milking parlor:

Annual PE = (# milk cows) x (EF1 lb-pollutant/hd-yr)

Daily PE = (Annual PE lb/yr) ÷ (365 day/yr)

### Calculations for cow housing:

See detailed calculations under Cow Housing Calculations worksheet.

### Calculations for liquid manure and solid manure handling:

Annual PE  $\cong$  [(# milk cows)  $\times$  (EF1 lb-pollutant/hd-yr)] + [(# dry cows)  $\times$  (EF1 lb-pollutant/hd-yr)] + [(# large heifers)  $\times$  (EF1 lb-pollutant/hd-yr)] + [(# medium heifers)  $\times$  (EF1 lb-pollutant/hd-yr)] + [(# small heifers)  $\times$  (EF1 lb-pollutant/hd-yr)] + [(# calves)  $\times$  (EF1 lb-pollutant/hd-yr)] + [(# bulls)  $\times$  (EF1 lb-pollutant/hd-yr)]

Daily PE = (Annual PE lb/yr)  $\div$  (365 day/yr)

The H2S emission factor is assumed to be 10% of the NH3 lagoon/storage pond(s) emission factor, for

### Calculations for silage emissions

Annual PE = (EF1) x (area  $ft^2$ ) x (0.0929  $m^2/ft^2$ ) x (8,760 hr/yr) x (60 min/hr) x 2.20E-9 lb/µg

Daily PE = (Annual PE lb/yr) ÷ (365 day/yr)

### Calculation for TMR emissions:

Annual PE = (# cows) x (EF1) x (0.658 m²) x (525,600 min/yr) x (2,20E-9 lb/µg)

Daily PE = (Annual PE lb/yr) ÷ (365 day/yr)

Cares are not included in TMR calculation.

\*Since there will be no change to the lagoons/storage ponds surface area, no change in H2S emissions is expected. Therefore, it will be assumed that PE1 for H2S emissions is equal to PE2 for H2S emissions.

Major Source Emissions (lb/yr)									
Permit	NOx	SOx	PM10	co	Voc				
Milk Parlor	0	Ō	0	0	0				
Cow Housing	0	0	0	0	Ö				
Liquid Manure	0	0	0	0	5,065				
Solid Manure	0	0	0	0	0				
Feed Handling	0	0	Ō	0	0				
Total	0	0	0	0	5,065				

Post-Project Herd Size									
Herd	Flushed Freestalls	Scraped Freestalls	Flushed Corrals	Scraped Corrals	Total # of Animals				
Milk Cows	4,800	0	0	0	4,800				
Dry Cows	500	0	500	0	1,000				
Support Stock (Heifers, Calves, and Bulls)	1,252	0	3,150	0	4,402				
Large Heifers	0	0	σ	0	0				
Medium Heifers	0	0	0	0	0				
Small Heifers	0	0	0	0	0				
Bulls	0	0	0	0	0				

	Bulls			U	· ·			
		Calf Corrals Calf Corrals						
		Aboveground Flushed	Aboveground Scraped	On-Ground Flushed	On-Ground Scraped	Flushed	Scraped	Total # of Calves
Т	Calves	900	0	0	0	0	0	900

	Silage Information									
Feed Type	Maximum # Open Piles	Maximum Height (ft)	Maximum Width (ft)	Open Face Area (ft^2)						
Corn	I	25	85	1,696						
Alfalfa	1	12	12	128						
Wheat	2	25	85	3,392						

	Milking F	Parlor		
Cow	w VOC NH3			
Milk Cows	lb/day	lb/yr	lb/day	lb/yr
Total	5,3	1,920	1.8	657

		Cow Hou				
		oc oc	N	H3		A10
	lb/day	lb/yr	lb/day	lb/yr	lb/day	lb/yr
Total	198.2	72,397	376	137,308	88	32,077

	Li	quid Manure	Handling			
1	V	OC ]	N	13	H2S	
Cow	lb/day	lb/yr	lb/day	lb/yr	lb/day	lb/yr
Milk Cows	19.2	7,008	64.4	23,520	1.6	567
Dry Cows	2.2	790	6.8	2,480	0.2	60
Support Stock (Heifers, Calves, and Bulls)	7.4	2,685	15.4	5,635	0.4	139
Large Heifers	0,0	0	0.0	0	0	0
Medium Heifers	0.0	0	0.0	0	0	0
Small Heifers	0.0	0	0.0	0	0	0
Calves	0,3	99	0.5	180	0	5
Bulls	0.0	0	0.0	0	0	0
Total	29.1	10,582	87.1	31,815	2.2	771

Sc	lid Manure	Handling		
7.	V	OC .	N	13
Cow	lb/day	lb/yr	lb/day	lb/yr
Milk Cows	4.6	1,680	37.2	13,584
Dry Cows	0.5	190	3.9	1,430
Support Stock (Heifers, Calves, and Bulls)	1.8	660	9.0	3,302
Large Heifers	0.0	0	0.0	0
Medium Heifers	0.0	0	0,0	0:
Small Heifers	0.0	0	0.0	0
Calves	0.1	27	0.3	108
Bulls	0.0	0	0,0	0
Total	7.0	2,557	50.4	18,424

Feed Handling and Storage						
	Daily PE (lb-VOC/day)	Annual PE (lb-VOC/yr)				
Corn Emissions	10.6	3,854				
Alfalfa Emissions	0.2	73				
Wheat Emissions	26.7	9,744				
TMR	224.9	82,089				
Total	262.4	95,760				

Total Daily Post-Project Potential to Emit (lb/day)								
Permit	NOx	SOx	PM10	co	Voc	NH3	H2S	
Milking Parlor	0.0	0.0	0.0	0.0	5.3	1.8	0.0	
Cow Housing	0.0	0.0	0.88	0.0	198.2	376.3	0.0	
Liquid Manure	0.0	0.0	0.0	0.0	29,1	87.1	2.2	
Solid Manure	0.0	0,0	0.0	0,0	7.0	50.4	0.0	
Feed Handling	0.0	0.0	0.0	0.0	262,4	0.0	0.0	
Total	0.0	0.0	88.0	0.0	502.0	515.6	2.2	

	Total Ann	ual Post-Pr	oject Potenti	al to Emit	(lb/yr)		
Permit	NOx	SOx	PM10	CO	Voc	NH3	H28
Milking Parlor	0	0	0	0	1,920	657	0
Cow Housing	0	0	32,077	0	72,397	137,308	0
Liquid Manure	. 0	0	0	0	10,582	31,815	771
Solid Manure	0	0	0	0	2,557	18,424	0
Feed Handling	0	0	0	0	95,760	0	0
Total	0	0	32.077	0	183,216	188,203	771

### Calculations for milking parlor:

Annual PE = (# milk cows) x (EF2 lb-pollutant/hd-yr)

Dally PE = (Annual PE lb/yr) ÷ (365 day/yr)

### Calculations for cow housing:

See detailed calculations under Cow Housing Calculations worksheet.

### Calculations for liquid manure and solid manure handling:

Annual PE = [(# milk cows) x (EF1 lb-pollutant/hd-yr)] + [(# dry cows) x (EF2 lb-pollutant/hd-yr)] + [(# large heifers) x (EF2 lb-pollutant/hd-yr)] + [(# medium heifers) x (EF2 lb-pollutant/hd-yr)] + [(# small heifers) x (EF2 lb-pollutant/hd-yr)] + [(# calves) x (EF2 lb-pollutant/hd-yr)] + [(# bulls) x (EF2 lb-pollutant/hd-yr)]

Dally PE = (Annual PE lb/yr) ÷ (365 day/yr)

The H2S emission factor is assumed to be 10% of the NH3 lagoon/storage pond(s) emission factor, for each respective herd size.

### Calculations for silage emissions:

Annual PE = (EF2) x (area ft²) x (0.0929 m²/ft²) x (8,760 hr/γr) x (60 min/hr) x 2.20E-9 lb/μg

Daily PE = (Annual PE lb/yr) ÷ (365 day/yr)

### Calculation for TMR emissions:

Annual PE = (# cows) x (EF2) x (0.658 m²) x (525,600 min/yr) x (2.20E-9 lb/ $\mu$ g)

Daily PE = (Annual PE lb/yr) ÷ (365 day/yr)

Calves are not included in TMR calculation.

	Major Sou	rce Emiss	ions (lb/yr)		
Permit	NOx	SOx	PM10	CO	VOC
Milk Parior	0	0	0	0	0
Cow Housing	0	0	0	0	0
Liquid Manure	0	0	0	0	5,065
Solid Manure	0	0	0	0	0
Feed Handling	0	0	0	0	0
Total	0	0	0	0	5,065

## Appendix D PE Calculations for PTO N-6951-7-0

### PE Calculations for Permit Unit N-6951-7-0 (Agricultural Gasoline Dispensing Operation)

### **Equipment Description:**

N-6951-7-0: AGRICULTURAL GASOLINE DISPENSING OPERATION WITH ONE 300 GALLON PHASE I EXEMPT ABOVEGROUND STORAGE TANK AND 1 FUELING POINT WITH 1 PHASE II EXEMPT GASOLINE DISPENSING NOZZLE (IMPLEMENTS OF HUSBANDRY)

### Assumptions

- VOC is the only pollutant emitted from this operation
- The annual potential emissions are calculated based on a gasoline throughput of 300 gallons/day, which is one tank turnover every day, and operates for 365 days per year (worst case).

### **Emission Factors**

These following emission factors were obtained from Appendix A - Emission Factors For Gasoline Stations published by CAPCOA Air Toxic "Hot Spots" Program in the Gasoline Service Station Industrywide Risk Assessment Guidelines dated December 1997.

```
8.4 lb/1,000 gal Tank filling loss (no control)
2.1 lb/1,000 gal Breathing loss
8.4 lb/1,000 gal Vehicle fueling loss (no control)
0.61 lb/1,000 gal Spillage
19.5 lb/1,000 gal Total VOC losses
```

### Potential to Emit (PE)

The potential emissions are based on the following equation:

```
Annual throughput (gal/year) = 1 Tank turn over (gal/day) x 365 (day/year) = 300 (gal/day) x 365 (day/year) = 109,500 gal/year
```

```
Annual PE(lb/year) = Annual throughput (gal/yr) x EF (lb-VOC/1,000 gal) = 109,500 (gal/year) x 19.5 (lb-VOC/1,000 gal) = 2,135 lb-VOC/year
```

## Appendix E BACT Guideline and BACT Analysis

### San Joaquin Valley Unified Air Pollution Control District

Best Available Control Technology (BACT) Guideline 3.1.1 Last Update: 6/13/2019 Emergency Diesel IC Engine

Pollutant	Achieved in Practice or in the SIP	Technologically Feasible	Alternate Basic Equipment
СО	Latest EPA Tier Certification level for applicable horsepower range		
NOX	Latest EPA Tier Certification level for applicable horsepower range		
PM10	0.15 g/bhp-hr or the Latest EPA Tier Certification level for applicable horsepower range, whichever is more stringent. (ATCM)		
sox	Very low sulfur diesel fuel (15 ppmw sulfur or less)		
VOC	Latest EPA Tier Certification level for applicable horsepower range		

BACT is the most stringent control technique for the emissions unit and class of source. Control techniques that are not achieved in practice or contained in a state implementation plan must be cost effective as well as feasible. Economic analysis to demonstrate cost effectiveness is required for all determinations that are not achieved in practice or contained in an EPA approved State Implementation Plan.

### Top Down BACT Analysis for the Emergency IC Engine

This application was deemed complete on August 29, 2019. Therefore, BACT Guideline 3.1.1 (June 13, 2019) was in effect at the time the project was deemed complete and will be used for this emergency diesel IC engine. In accordance with the District BACT policy, information from that guideline will be utilized without further analysis.

### 1. BACT Analysis for NO<sub>X</sub> and VOC Emissions:

### a. Step 1 - Identify all control technologies

BACT Guideline 3.1.1 identifies only the following option:

• Latest EPA Tier Certification level for applicable horsepower range

To determine the latest applicable Tier level, the following steps were taken:

- Conduct a survey of all the emergency IC engines permitted in the District to determine the latest EPA Tier certification level that has been permitted for the proposed engine size
- Conduct a survey of the major IC engine manufacturers/genset vendors to determine the latest EPA Tier certification level that is readily available for the proposed engine size and use
- Review Title 17 CCR, Section 93115 Airborne Toxic Control Measure (ATCM) for Stationary Compression-Ignition (CI) Engines to determine the latest Tier certification level required in California for the proposed engine size

### Survey of Permitted Units:

The proposed emergency IC engine is rated at 762 bhp. Based on the latest survey of all permitted emergency IC engines powering electrical generators in the horsepower range applicable to the proposed unit, the District found that a Tier 2 certification level is the highest certification level that has been permitted for an IC engine of the size associated with the proposed project.

### Survey of IC Engine Manufacturers/Genset Vendors:

Based on the latest survey of the major IC engine/genset manufacturers and vendors (Cummins, Caterpillar, Kohler, MQ Power, etc.) to determine the availability of Tier 4F certified units in the size range associated with the proposed project that are suitable for stationary emergency standby applications, the District concluded that no Tier 4F certified unit is suitable and available for stationary emergency standby use in the size range appropriate for the proposed project.

### Stationary ATCM:

Table 1 of the CARB Stationary Air Toxic Control Measure (ATCM) for stationary emergency standby diesel-fired IC engines requires a Tier 2 certification level for IC engines rated greater than 750 bhp. The ATCM does not require a Tier certification level higher than Tier 2 for engines rated greater than 750 bhp.

### Summary:

The proposed emergency IC engine is rated at 762 bhp. The District has not permitted any emergency diesel-fired IC engines rated greater than 750 bhp with a tier certification level higher than Tier 2. Moreover, according to the engine manufacturers and genset vendors contacted, a Tier 2 certification level is the latest available for a 762 bhp emergency standby diesel-fired IC engine powering a generator.

Based on the above analysis, the District finds that a Tier 4F emergency IC engine/generator with a rating of approximately 762 bhp is not readily available.

Consequently, the District considers a Tier 2 certification level to be the latest available Tier certification level for the proposed engine size. Furthermore, a Tier 2 certification level satisfies the stationary ATCM requirement for emergency standby IC engines rated greater than 750 bhp.

### b. Step 2 - Eliminate technologically infeasible options

The control option listed in Step 1 is not technologically infeasible.

### c. Step 3 - Rank remaining options by control effectiveness

Ranking is not necessary since there is only one control option listed in Step 1.

### d. Step 4 - Cost Effectiveness Analysis

The applicant has proposed the only control option remaining under consideration. Therefore, a cost effectiveness analysis is not required.

### e. Step 5 - Select BACT

BACT for NOx and VOC will be the use of an EPA Tier 2 certified engine. The applicant is proposing such a unit. Therefore, BACT will be satisfied.

### 2. BACT Analysis for PM<sub>10</sub> Emissions:

### a. Step 1 - Identify all control technologies

BACT Guideline 3.1.1 identifies only the following option:

• 0.15 g/bhp-hr or the Latest EPA Tier Certification level for applicable horsepower range, whichever is more stringent. (ATCM)

The latest EPA Tier Certification level for an engine of the proposed model year and horsepower rating is Tier 2. Refer to the Top-Down BACT analysis for NOx for a discussion regarding the determination of the EPA Tier level to be considered.

Please note the proposed Tier 2 IC engine has a PM emission factor of 0.15 g/hp-hr. Additionally, the ATCM requires a PM emission standard of 0.15 g/hp-hr for all new emergency standby diesel IC engines.

Therefore, the proposed PM/PM<sub>10</sub> emission factor of 0.15 g/hp-hr meets BACT requirements, and also satisfies the stationary ATCM requirement for new emergency standby diesel IC engines.

### b. Step 2 - Eliminate technologically infeasible options

The control option listed in Step 1 is not technologically infeasible.

### c. Step 3 - Rank remaining options by control effectiveness

No ranking needs to be done because there is only one control option listed in Step 1.

### d. Step 4 - Cost Effectiveness Analysis

The applicant has proposed the only control option remaining under consideration. Therefore, a cost effectiveness analysis is not required.

### e. Step 5 - Select BACT

BACT for  $PM_{10}$  is emissions of 0.15 g/bhp-hr or less. The applicant is proposing an engine that meets this requirement. Therefore, BACT will be satisfied.

## Appendix F Technical Services Memo and AAQA

### San Joaquin Valley Air Pollution Control District Risk Management Review

To:

Gurpreet Brar – Permit Services

From:

Georgia Stewart - Technical Services

Date:

December 11, 2019

Facility Name:

Tony Meirinho & Sons Dairy #2

Location:

4890 Healy Road, Merced, CA

Application #(s):

N-6951-8-0

Project #:

N-1193005

### A. RMR SUMMARY

	RMR Summary							
Units	Prioritization Score	Acute Hazard Index	Chronic Hazard Index	Maximum Individual Cancer Risk	T-BACT Required?	Special Permit Requirements?		
Unit 8-0 (762 BHP DICE)	N/A <sup>1</sup>	N/A <sup>2</sup>	0.00	4.23E-07	No	Yes		
Project Totals	N/A <sup>1</sup>	N/A <sup>2</sup>	0.00	4.23E-07				
Facility Totals	N/A <sup>1</sup>	N/A <sup>2</sup>	1.06E-01	8.36E-06				

<sup>1</sup> Prioritization for this unit was not conducted since it has been determined that all diesel-fired IC engines will result in a prioritization score greater than 1.0.

### **Proposed Permit Requirements**

To ensure that human health risks will not exceed District allowable levels; the following shall be included as requirements for:

### **Unit #8-0**

- 1. The PM10 emissions rate shall not exceed **0.15** g/bhp-hr based on US EPA certification using ISO 8178 test procedure.
- 2. The exhaust stack shall vent vertically upward. The vertical exhaust flow shall not be impeded by a rain cap (flapper ok), roof overhang, or any other obstruction.
- 3. This engine shall be operated only for testing and maintenance of the engine, required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing, and required regulatory purposes shall not exceed **100** hours per calendar year.

<sup>2</sup> Acute Hazard Index was not calculated since there is no risk factor or the risk factor is so low that it has been determined to be insignificant for this type of unit.

### **B. RMR REPORT**

### I. Project Description

Technical Services received a request on December 3, 2019, to perform an Ambient Air Quality Analysis and a Risk Management Review for a 762 bhp (intermittent) Caterpillar Model C15 Tier 2 certified diesel-fired emergency standby IC engine powering an electrical generator (replacement for Permit Unit N-6951-6).

### II. Analysis

Toxic emissions for this proposed unit were calculated by the processing engineer for Diesel Particulate Matter and input into the San Joaquin Valley APCD's Hazard Assessment and Reporting Program (SHARP). A prioritization for this unit was not conducted since it has been determined that all diesel-fired IC engines will result in a prioritization score greater than 1.0. Therefore, a refined health risk assessment was required. The AERMOD model was used, with the parameters outlined below and meteorological data for 2010-2014 from Merced to determine the dispersion factors (i.e., the predicted concentration or X divided by the normalized source strength or Q) for a receptor grid. These dispersion factors were input into the SHARP Program, which then used the Air Dispersion Modeling and Risk Tool (ADMRT) of the Hot Spots Analysis and Reporting Program Version 2 (HARP 2) to calculate the chronic and acute hazard indices and the carcinogenic risk for the project.

The following parameters were used for the review:

Analysis Parameters Unit 8-0						
Source Type	Point	Location Type	Rural			
Stack Height (m)	2.44	Closest Receptor (m)	365			
Stack Diameter. (m)	0.203	Type of Receptor	Resident			
Stack Exit Velocity (m/s)	55.91	Max Hours per Year	100			
Stack Exit Temp. (°K)	778.56	Fuel Type	Diesel			
Diesel Process Rates (PM <sub>10</sub> lb/hr)	0.25	Diesel Process Rates (PM <sub>10</sub> lb/yr) <sup>1</sup>	25			

<sup>&</sup>lt;sup>1</sup>Annual rate based on 100 hours of operation per calendar year.

Technical Services performed modeling for criteria pollutants CO, NO<sub>x</sub>, SO<sub>x</sub>, and PM10 with the emission rates below:

Limit #	NO <sub>x</sub> (	Lbs.)	SO <sub>x</sub> (	Lbs.)	CO (	Lbs.)	PM <sub>10</sub>	(Lbs.)
Unit #	Hr.	Yr.	Hr.	Yr.	Hr.	Yr.	Hr.	Yr.
8-0	0	766	0	1	0	437	0	25

<sup>&</sup>lt;sup>1</sup>The project is an intermittent source as defined in APR-1920. In accordance with APR-1920, compliance with short-term (i.e., 1-hour, 3-hour, 8-hour and 24-hour) standards is not required.

The results from the Criteria Pollutant Modeling are as follows:

### **Criteria Pollutant Modeling Results\***

	Background Site	1 Hour	3 Hours	8 Hours	24 Hours	Annual
CO	Merced-Coffee (2016)	NA <sup>1</sup>	X	NA <sup>1</sup>	X	Х
NO <sub>x</sub>	Merced-Coffee (2016)	NA <sup>1</sup>	X	X	Х	Pass
SOx	Fresno – Garland (2016)	NA <sup>1</sup>	NA <sup>1</sup>	X	NA <sup>1</sup>	Pass
PM <sub>10</sub>	Merced-M Street (2016)	Х	X	Х	NA <sup>1</sup>	Pass <sup>2</sup>
PM <sub>2.5</sub>	Merced-Coffee (2016)	Х	Х	Х	NA <sup>1</sup>	Pass <sup>3</sup>

<sup>\*</sup>Results were taken from the attached PSD spreadsheet.

### III. Conclusion

The acute and chronic indices are below 1.0 and the cancer risk factor associated with the project is less than 1.0 in a million. In accordance with the District's Risk Management Policy, the project is approved without Toxic Best Available Control Technology (T-BACT).

To ensure that human health risks will not exceed District allowable levels; the permit requirements listed on page 1 of this report must be included for this proposed unit.

These conclusions are based on the data provided by the applicant and the project engineer. Therefore, this analysis is valid only as long as the proposed data and parameters do not change.

The emissions from the proposed equipment will not cause or contribute significantly to a violation of the State and National AAQS.

### IV. Attachments

- A. RMR request from the project engineer
- B. Additional information from the applicant/project engineer
- C. Facility Summary
- D. AAQA Summary

<sup>&</sup>lt;sup>1</sup>The project is an intermittent source as defined in APR-1920. In accordance with APR-1920, compliance with short-term (i.e., 1-hour, 3-hour, 8-hour and 24-hour) standards is not required.

<sup>&</sup>lt;sup>2</sup>The criteria pollutants are below EPA's level of significance as found in 40 CFR Part 51.165 (b)(2).

<sup>&</sup>lt;sup>3</sup>The court has vacated EPA's PM<sub>2.5</sub> SILs. Until such time as new SIL values are approved, the District will use the corresponding PM<sub>10</sub> SILs for both PM<sub>10</sub> and PM<sub>2.5</sub> analyses.

## Appendix G QNEC Calculations

### **Quarterly Net Emissions Change (QNEC)**

The Quarterly Net Emissions Change is used to complete the emission profile screen for the District's PAS database. The QNEC shall be calculated as follows:

QNEC = PE2 - PE1, where:

QNEC = Quarterly Net Emissions Change for each emissions unit, lb/qtr

PE2 = Post-Project Potential to Emit for each emissions unit, lb/qtr

PE1 = Pre-Project Potential to Emit for each emissions unit, lb/qtr

Since this is a new unit, PE1 = 0 for all pollutants. Thus, QNEC = PE2 (lb/qtr).

Using the PE2 (lb/yr) values calculated in Section VII.C.2, Quarterly PE2 is calculated as follows:

PE2<sub>quarterly</sub> = PE2 (lb/yr) ÷ 4 quarters/year = QNEC

QNEC							
Pollutant	PE2 Total (lb/year)	Quarterly PE2 (lb/qtr)					
NOx	766	191.5					
SOx	1	0.3					
PM <sub>10</sub>	25	6.3					
CO	437	109.3					
VOC	40	10.0					